

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gov	vernment Profile		
Unit Name: Galena Rural Fire Protection District	Blend	ed Component U	J nits
Unit Code: 043/030/06 County: JO DAVIESS			
Fiscal Year End: 4/30/200	8		
Accounting Method: Cas	h		
Appropriation or Budget: \$16,69	<u>-</u>		
	<u> </u>		
Equalized Assessed Valuation: \$47,589,08	<u> </u>		
Population: 1,20	0		
Employees: Full Time:	-		
Part Time:	-		
	<u> </u>		
Fisca	l Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$24,442	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$20	\$66	\$35
Revenue Collected During FY 08:	\$16,550	\$172,084	\$125,274
Expenditures During FY 08:	\$2,948	\$174,924	\$106,335
Per Capita Revenue:	\$14	\$89	\$61
Per Capita Expenditures:	\$2	\$89	\$54
Revenues over (under) Expenditures:	\$13,602	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	1290.50%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$38,044	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$32	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$38,044	\$55,681	\$
Net Assets	Amounts	<u>Averages</u>	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$	\$56,195	\$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$102,650	\$7,378
Per Capita Debt:	\$	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gover	rnment Profile		
Unit Name: Galva Community Fire Protection District	Blende	ed Component U	Jnits
Unit Code: 048/050/06 County: KNOX			
Fiscal Year End: 4/30/2008			
Accounting Method: Cash			
Appropriation or Budget: \$163,050			
Equalized Assessed Valuation: \$10,485,996			
Population: 500			
Employees: Full Time:			
Part Time:			
Salaries Paid: \$			
Fiscal I	 ndicators		
	Amounts	Avorages	<u>Medians</u>
General and Special Funds		Averages	
Beginning Fund Balance for FY 08:	\$68,182	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$136	\$66	\$35
Revenue Collected During FY 08:	\$42,930	\$172,084	\$125,274
Expenditures During FY 08:	\$32,020	\$174,924	\$106,335
Per Capita Revenue:	\$86	\$89	\$61
Per Capita Expenditures:	\$64	\$89	\$54
Revenues over (under) Expenditures:	\$10,910	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	247.01%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$79,092	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$158	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$	\$56,195	\$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$102,650	\$7,378
Per Capita Debt:	\$	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Go	vernment Profile		
Unit Name: Garden Homes Fire Protection District	Blend	ed Component I	J nits
Unit Code: 016/065/06 County: COOK			
Fiscal Year End: 12/31/200	08		
Accounting Method: Modified Accrus	al		
Appropriation or Budget: \$128,10	00		
Equalized Assessed Valuation: \$13,026,20			
Population: 1,50	<u> </u>		
•			
Employees: Full Time:	-		
Part Time:	-		
Salaries Paid:	\$		
Fisca	l Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$47,114	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$31	\$66	\$35
Revenue Collected During FY 08:	\$111,198	\$172,084	\$125,274
Expenditures During FY 08:	\$118,248	\$174,924	\$106,335
Per Capita Revenue:	\$74	\$89	\$61
Per Capita Expenditures:	\$79	\$89	\$54
Revenues over (under) Expenditures:	-\$7,050	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	33.88%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$40,064	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$27	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	Amounts	<u>Averages</u>	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$40,067	\$56,195	\$



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$253,891	\$102,650	\$7,378
Per Capita Debt:	\$169	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	<u>Amounts</u>	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gove	rnment Profile		
Unit Name: Gardner Fire Protection District Unit Code: 032/020/06 County: GRUNDY Fiscal Year End: 4/30/2008 Accounting Method: Cash With Assets Appropriation or Budget: \$332,520 Equalized Assessed Valuation: \$21,410,233 Population: 2,000		ed Component U	Jnits
Employees: Full Time: Part Time: Salaries Paid: \$			
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$134,634	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$67	\$66	\$35
Revenue Collected During FY 08:	\$237,214	\$172,084	\$125,274
Expenditures During FY 08:	\$207,753	\$174,924	\$106,335
Per Capita Revenue:	\$119	\$89	\$61
Per Capita Expenditures:	\$104	\$89	\$54
Revenues over (under) Expenditures:	\$29,461	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	78.99%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$164,095	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$82	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	Amounts	<u>Averages</u>	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$164,095	\$56,195	\$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$102,650	\$7,378
Per Capita Debt:	\$	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Gover	rnment Profile		
Unit Name: Geneseo Fire Protection District	Blende	ed Component U	J nits
Unit Code: 037/060/06 County: HENRY			
Fiscal Year End: 4/30/2008			
Accounting Method: Modified Accrual			
Appropriation or Budget: \$1,147,700			
Equalized Assessed Valuation: \$214,531,758			
Population: 6,500			
Employees:			
Full Time:			
Part Time: 56			
Salaries Paid: \$258,745			
Fiscal I	ndicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 08:	\$1,900,886	\$2,077,656	\$1,137,166
Per Capita Beginning Fund Balance:	\$292	\$134	\$65
Revenue Collected During FY 08:	\$1,134,290	\$3,995,457	\$2,964,329
Expenditures During FY 08:	\$1,134,014	\$3,727,756	\$2,492,797
Per Capita Revenue:	\$175	\$258	\$175
Per Capita Expenditures:	\$174	\$246	\$168
Revenues over (under) Expenditures:	\$276	\$267,701	\$153,980
Ratio of Fund Balance to Expenditures:	167.65%	62.95%	50.31%
Ending Fund Balance for FY 08:	\$1,901,162	\$2,259,105	\$1,298,918
Per Capita Ending Fund Balance:	\$292	\$143	\$70
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$11,257	<u>\$</u>
Net Assets	Amounts	<u>Averages</u>	Medians
Total Restricted Net Assets:	\$1,000,000	\$448,674	\$
Total Unrestricted Net Assets:	\$899,056	\$2,120,139	\$1,132,721



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$1,345,533	\$265,000
Per Capita Debt:	\$	\$80	\$19
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$1,896	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$3,235	\$
Expenditures During FY 08:	\$	\$2,379	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$856	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 08:	\$	\$2,752	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local	Government Profile		
Unit Name: Genoa-Kingston Fire Protection District		ed Component I	U nits
Unit Code: 019/030/06 County: DEKALB			
Fiscal Year End: 4/30	/2008		
Accounting Method: Modified A	ccrual		
Appropriation or Budget: \$1,59	0,000		
Equalized Assessed Valuation: \$222,67	73,198		
	7,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		
F	iscal Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$486,898	\$2,077,656	\$1,137,166
Per Capita Beginning Fund Balance:	\$65	\$134	\$65
Revenue Collected During FY 08:	\$988,380	\$3,995,457	\$2,964,329
Expenditures During FY 08:	\$1,152,839	\$3,727,756	\$2,492,797
Per Capita Revenue:	\$132	\$258	\$175
Per Capita Expenditures:	\$154	\$246	\$168
Revenues over (under) Expenditures:	-\$164,459	\$267,701	\$153,980
Ratio of Fund Balance to Expenditures:	27.97%	62.95%	50.31%
Ending Fund Balance for FY 08:	\$322,439	\$2,259,105	\$1,298,918
Per Capita Ending Fund Balance:	\$43	\$143	\$70
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$322,439	\$11,257	\$
Net Assets	Amounts	<u>Averages</u>	Medians
Total Restricted Net Assets:	\$	\$448,674	\$
Total Unrestricted Net Assets:	\$	\$2.120.139	\$1,132,721



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$1,345,533	\$265,000
Per Capita Debt:	\$	\$80	\$19
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$1,896	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$3,235	\$
Expenditures During FY 08:	\$	\$2,379	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$856	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 08:	\$	\$2,752	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile			
Unit Name: Georgetown Fire Protection District Unit Code: 092/040/06 County: VERMILION Fiscal Year End: 4/30/2008 Accounting Method: Cash With Assets Appropriation or Budget: \$440,169 Equalized Assessed Valuation: \$39,341,713 Population: 7,000 Employees: Full Time: 7 Part Time: 4 Salaries Paid: \$234,099		ed Component U	Jnits
	Indicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 08:	\$230,057	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$33	\$66	\$35
Revenue Collected During FY 08:	\$476,383	\$172,084	\$125,274
Expenditures During FY 08:	\$470,183	\$174,924	\$106,335
Per Capita Revenue:	\$68	\$89	\$61
Per Capita Expenditures:	\$67	\$89	\$54
Revenues over (under) Expenditures:	\$6,200	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	55.78%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$262,257	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$37	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$165,019	\$3,802	\$
Total Unreserved Funds:	\$97,238	\$55,681	\$
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$	\$56,195	\$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 08:	\$283,780	\$102,650	\$7,378
Per Capita Debt:	\$41	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gov	ernment Prome		
Unit Name: German Valley Fire Protection District	Blend	ed Component U	Units
Unit Code: 089/050/06 County: STEPHENSON	1		
Fiscal Year End: 4/30/2008	3		
Accounting Method: Cash With Asset	s		
Appropriation or Budget: \$274,84	7		
Equalized Assessed Valuation: \$24,583,089	<u>-</u>		
Population: 2,600	<u> </u>		
Employees:			
Full Time:	7		
Part Time:			
Salaries Paid:	\$		
Fisas	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$121,693	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$47	\$66	\$35
Revenue Collected During FY 08:	\$308,503	\$172,084	\$125,274
Expenditures During FY 08:	\$526,540	\$174,924	\$106,335
Per Capita Revenue:	\$119	\$89	\$61
Per Capita Expenditures:	\$203	\$89	\$54
Revenues over (under) Expenditures:	-\$218,037	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	25.95%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$136,656	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$53	\$73	\$37
Equity	Amounts	<u>Averages</u>	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$136,656	\$55,681	\$
Net Assets	Amounts	<u>Averages</u>	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$	\$56,195	\$



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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Amounts	<u>Averages</u>	Medians
\$169,000	\$102,650	\$7,378
\$65	\$47	\$3
0.00%	0.05%	0.00%
Amounts	<u>Averages</u>	Medians
\$	\$701	\$
\$	\$	\$
\$	\$871	\$
\$	\$824	\$
\$	\$1	\$
\$	\$1	\$
\$	\$47	\$
0.00%	1.58%	0.00%
\$	\$808	\$
	\$169,000 \$65 0.00% Amounts \$ \$ \$ \$ \$ \$ \$ \$	\$169,000 \$102,650 \$65 \$47 0.00% 0.05% Amounts Averages \$ \$701 \$ \$ \$871 \$ \$ \$824 \$ \$ \$1 \$ \$ \$1 \$ \$ \$47 0.00% 0.00%



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile			
Unit Name: Germantown Fire Protection District Unit Code: 102/050/06 County: WOODFORD Fiscal Year End: 4/30/2008 Accounting Method: Cash With Assets Appropriation or Budget: \$402,000 Equalized Assessed Valuation: \$141,055,807 Population: 5,117		ed Component U	Jnits
Employees: Full Time: Part Time: 31			
	Indicators	Avenages	Madiana
General and Special Funds	<u>Amounts</u>	<u>Averages</u>	Medians
Beginning Fund Balance for FY 08:	\$88,360	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$17	\$66	\$35
Revenue Collected During FY 08:	\$284,269	\$172,084	\$125,274
Expenditures During FY 08:	\$273,017	\$174,924	\$106,335
Per Capita Revenue:	\$56	\$89	\$61
Per Capita Expenditures:	\$53	\$89	\$54
Revenues over (under) Expenditures:	\$11,252	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	36.49%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$99,612	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$19	\$73	\$37
Equity	Amounts	<u>Averages</u>	Medians
Total Reserved Funds:	\$27,006	\$3,802	\$
Total Unreserved Funds:	\$72,604	\$55,681	\$
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$	\$56,195	\$



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	<u>Medians</u>
Outstanding Debt for FY 08:	\$121,732	\$102,650	\$7,378
Per Capita Debt:	\$24	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	<u>Amounts</u>	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gover	nment Profile		
Unit Name: Germantown Fire Protection District Unit Code: 014/050/06 County: CLINTON Fiscal Year End: 4/30/2008 Accounting Method: Cash With Assets Appropriation or Budget: \$260,188 Equalized Assessed Valuation: \$29,023,093 Population: 2,600		ed Component U	<u>Jnits</u>
Employees: Full Time: Part Time: 4 Salaries Paid: \$2,600	ndicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$26,178	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$10	\$66	\$35
Revenue Collected During FY 08:	\$145,873	\$172,084	\$125,274
Expenditures During FY 08:	\$140,471	\$174,924	\$106,335
Per Capita Revenue:	\$56	\$89	\$61
Per Capita Expenditures:	\$54	\$89	\$54
Revenues over (under) Expenditures:	\$5,402	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	22.48%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$31,580	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$12	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	Amounts	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$31,580	\$56,195	\$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$171,432	\$102,650	\$7,378
Per Capita Debt:	\$66	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Loca	d Government Profile		
Unit Name: Gibson City Fire Protection Dis		ded Component I	Units
Unit Code: 027/005/06 County: FORD			
	0/2008		
Accounting Method: Cash With	Assets		
	78,000		
	50,436		
Population:	3,373		
•	3,373		
Employees: Full Time:			
Part Time:			
Salaries Paid:	\$		
,	Fiscal Indicators		
General and Special Funds		Avorages	<u>Medians</u>
	Amounts	<u>Averages</u>	
Beginning Fund Balance for FY 08:	\$834,478	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$247	\$66	\$35
Revenue Collected During FY 08:	\$167,357	\$172,084	\$125,274
Expenditures During FY 08:	\$111,067	\$174,924	\$106,335
Per Capita Revenue:	\$50	\$89	\$61
Per Capita Expenditures:	\$33	\$89	\$54
Revenues over (under) Expenditures:	\$56,290	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	851.53%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$945,768	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$280	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	Amounts	<u>Averages</u>	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$52,063	\$56,195	\$



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

Outstanding Debt for FY 08: Per Capita Debt: General Obligation Debt over EAV: Segmentary Segments	<u>Debt</u>	Amounts	<u>Averages</u>	Medians
General Obligation Debt over EAV:0.00%Enterprise FundsAmountsAveragesMediansBeginning Retained Earnings for FY 08:\$ \$701\$Per Capita Beginning Retained Earnings for FY 08:\$ \$ \$\$Revenue Collected During FY 08:\$ \$871\$Expenditures During FY 08:\$ \$824\$Per Capita Revenue:\$ \$1\$Per Capita Expenditures:\$ \$1\$Operating Income (loss):\$ \$47\$Ratio of Retained Earnings to Expenditures:0.00%1.58%0.00%Ending Retained Earnings for FY 08:\$ \$808\$	Outstanding Debt for FY 08:	\$168,143	\$102,650	\$7,378
Enterprise FundsAmountsAveragesMediansBeginning Retained Earnings for FY 08:\$ \$701\$Per Capita Beginning Retained Earnings for FY 08:\$ \$\$Revenue Collected During FY 08:\$ \$871\$Expenditures During FY 08:\$ \$824\$Per Capita Revenue:\$ \$1\$Per Capita Expenditures:\$ \$1\$Operating Income (loss):\$ \$47\$Ratio of Retained Earnings to Expenditures:0.00%1.58%0.00%Ending Retained Earnings for FY 08:\$ \$808\$	Per Capita Debt:	\$50	\$47	\$3
Beginning Retained Earnings for FY 08: Per Capita Beginning Retained Earnings for FY 08: Revenue Collected During FY 08: Expenditures During FY 08: Expenditures During FY 08: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: Expenditures: O.00% 1.58% 0.00% Ending Retained Earnings for FY 08:	General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Per Capita Beginning Retained Earnings for FY 08: Revenue Collected During FY 08: Expenditures During FY 08: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: Expenditures: Onumber 1:58% \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Enterprise Funds	Amounts	<u>Averages</u>	Medians
Revenue Collected During FY 08: Expenditures During FY 08: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 08: \$ \$ \$871 \$ \$ \$ \$824 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Beginning Retained Earnings for FY 08:	\$	\$701	\$
Expenditures During FY 08: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 08: \$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$	Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 08: \$ \$1 \$\$ \$	Revenue Collected During FY 08:	\$	\$871	\$
Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 08: \$ \$1 \$\$ \$47 \$\$ 0.00% 1.58% \$ \$0.00% \$ \$808 \$ \$	Expenditures During FY 08:	\$	\$824	\$
Operating Income (loss): Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 08: \$ \$47 \$ 0.00% 1.58% \$ \$0.00% \$ \$808 \$ \$	Per Capita Revenue:	\$	\$1	\$
Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 08: \$ 1.58% 0.00% \$ \$808 \$ \$	Per Capita Expenditures:	\$	\$1	\$
Ending Retained Earnings for FY 08: \$808 \$	Operating Income (loss):	\$	\$47	\$
	Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Per Capita Ending Retained Earnings: \$	Ending Retained Earnings for FY 08:	\$	\$808	\$
	Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile			
Unit Name: Gifford Fire Protection District Unit Code: 010/050/06 County: CHAMPAIGN Fiscal Year End: 3/31/2008 Accounting Method: Modified Accrual Appropriation or Budget: \$781,000 Equalized Assessed Valuation: \$34,727,900 Population: 1,800		ed Component U	<u>Jnits</u>
Employees: Full Time: Part Time: Salaries Paid: Fiscal In	dicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$471,250	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$262	\$66	\$35
Revenue Collected During FY 08:	\$190,681	\$172,084	\$125,274
Expenditures During FY 08:	\$154,460	\$174,924	\$106,335
Per Capita Revenue:	\$106	\$89	\$61
Per Capita Expenditures:	\$86	\$89	\$54
Revenues over (under) Expenditures:	\$36,221	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	328.55%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$507,471	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$282	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$368,626	\$56,195	\$



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

\$

	Averages	Medians
\$727,167	\$102,650	\$7,378
\$404	\$47	\$3
1.58%	0.05%	0.00%
<u>Amounts</u>	Averages	<u>Medians</u>
\$	\$701	\$
\$	\$	\$
\$	\$871	\$
\$	\$824	\$
\$	\$1	\$
\$	\$1	\$
\$	\$47	\$
0.00%	1.58%	0.00%
\$	\$808	\$
	\$404 1.58% Amounts \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$404 \$47 1.58% 0.05% Amounts Averages \$ \$701 \$ \$871 \$ \$824 \$ \$1 \$ \$47 0.00% 1.58%



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Go	vernment Profile		
Unit Name: Gilman Fire Protection District	Blend	ed Component U	<u>Units</u>
Unit Code: 038/110/06 County: IROQUOIS			
Fiscal Year End: 4/30/20	08		
Accounting Method: Cash With Asso	ets		
Appropriation or Budget: \$338,0	52		
Equalized Assessed Valuation: \$33,100,8	32		
Population: 2,4	<u> </u>		
Employees:			
Full Time:	-		
Part Time:	29		
Salaries Paid: \$15,9	46		
Fisc	al Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$202,302	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$84	\$66	\$35
Revenue Collected During FY 08:	\$134,115	\$172,084	\$125,274
Expenditures During FY 08:	\$110,502	\$174,924	\$106,335
Per Capita Revenue:	\$56	\$89	\$61
Per Capita Expenditures:	\$46	\$89	\$54
Revenues over (under) Expenditures:	\$23,613	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	204.44%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$225,915	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$94	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$225,915	\$56,195	\$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$102,650	\$7,378
Per Capita Debt:	\$	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government	rnment Profile		
Unit Name: Girard Fire Protection District	Blend	ed Component U	Jnits
Unit Code: 056/020/06 County: MACOUPIN			
Fiscal Year End: 4/30/2008			
Accounting Method: Modified Accrual			
Appropriation or Budget: \$345,000			
•			
Population: 4,000			
Employees: Full Time: Part Time: 36			
Salaries Paid: \$18,172			
Fiscal I	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 08:	\$103,051	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$26	\$66	\$35
Revenue Collected During FY 08:	\$190,479	\$172,084	\$125,274
Expenditures During FY 08:	\$337,397	\$174,924	\$106,335
Per Capita Revenue:	\$48	\$89	\$61
Per Capita Expenditures:	\$84	\$89	\$54
Revenues over (under) Expenditures:	-\$146,918	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	34.42%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$116,133	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$29	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$116,133	\$56,195	\$



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	<u>Medians</u>
Outstanding Debt for FY 08:	\$160,000	\$102,650	\$7,378
Per Capita Debt:	\$40	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Gover	rnment Profile		
Unit Name: Glen Carbon Fire Protection District	Blende	ed Component U	J nits
Unit Code: 057/050/06 County: MADISON			
Fiscal Year End: 5/31/2008			
Accounting Method: Cash With Assets			
Appropriation or Budget: \$1,876,850			
Equalized Assessed Valuation: \$328,651,304			
Population: 10,425			
Employees:			
Full Time: 12			
Part Time: 32			
Salaries Paid: \$400,768			
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$761,533	\$2,077,656	\$1,137,166
Per Capita Beginning Fund Balance:	\$73	\$134	\$65
Revenue Collected During FY 08:	\$1,257,819	\$3,995,457	\$2,964,329
Expenditures During FY 08:	\$1,063,979	\$3,727,756	\$2,492,797
Per Capita Revenue:	\$121	\$258	\$175
Per Capita Expenditures:	\$102	\$246	\$168
Revenues over (under) Expenditures:	\$193,840	\$267,701	\$153,980
Ratio of Fund Balance to Expenditures:	89.79%	62.95%	50.31%
Ending Fund Balance for FY 08:	\$955,373	\$2,259,105	\$1,298,918
Per Capita Ending Fund Balance:	\$92	\$143	\$70
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$11,257	<u> </u>
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$448,674	\$
Total Unrestricted Net Assets:	\$955,373	\$2,120,139	\$1,132,721



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

\$

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$545,011	\$1,345,533	\$265,000
Per Capita Debt:	\$52	\$80	\$19
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<u>Amounts</u>	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$1,896	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$3,235	\$
Expenditures During FY 08:	\$	\$2,379	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$856	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 08:	\$	\$2,752	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

	Local Govern	ment Profile		
Unit Name: Glenbard Fire Protection	District			
		Blende	ed Component U	J nits
Unit Code: 022/130/06 County: DU	JPAGE			
Fiscal Year End:	12/31/2008			
Accounting Method:	Cash			
Appropriation or Budget:	\$303,085			
	\$170,948,803			
Population:	1,300			
· .	1,300			
Employees: Full Time:				
Part Time:				
Salaries Paid:	\$			
_	Fiscal Inc	dicators		·
General and Special Funds		Amounts	Averages	Medians
Beginning Fund Balance for FY 08:		\$3,998	\$130,906	\$71,170
Per Capita Beginning Fund Balance:		\$3	\$66	\$35
Revenue Collected During FY 08:		\$289,236	\$172,084	\$125,274
Expenditures During FY 08:		\$288,458	\$174,924	\$106,335
Per Capita Revenue:		\$222	\$89	\$61
Per Capita Expenditures:		\$222	\$89	\$54
Revenues over (under) Expenditures	:	\$778	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditure	es:	1.66%	122.94%	74.95%
Ending Fund Balance for FY 08:	<u>_</u>	\$4,776	\$142,611	\$82,431
Per Capita Ending Fund Balance:		\$4	\$73	\$37
Equity		Amounts	Averages	Medians
Total Reserved Funds:		\$	\$3,802	\$
Total Unreserved Funds:		\$4,776	\$55,681	\$
Net Assets		Amounts	Averages	Medians
Total Restricted Net Assets:		\$	\$7,031	\$
Total Unrestricted Net Assets:	F	\$	\$56,195	\$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$102,650	\$7,378
Per Capita Debt:	\$	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Gove	rnment Profile		
Unit Name: Glenbrook Fire Protection District	Blende	ed Component U	J nits
Unit Code: 016/060/06 County: COOK			
Fiscal Year End: 12/31/2008			
Accounting Method: Modified Accrual			
Appropriation or Budget: \$2,495,294			
Equalized Assessed Valuation: \$555,323,784			
Population: 4,800			
<u> </u>			
Employees: Full Time:			
Part Time: 4			
Salaries Paid: \$5,250			
Fiscal	 Indicators		
General and Special Funds	Amounts Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 08:	-\$627,026	\$2,077,656	\$1,137,166
Per Capita Beginning Fund Balance:	-\$131	\$134	\$65
Revenue Collected During FY 08:	\$2,719,806	\$3,995,457	\$2,964,329
Expenditures During FY 08:	\$2,492,797	\$3,727,756	\$2,492,797
Per Capita Revenue:	\$567	\$258	\$175
Per Capita Expenditures:	\$519	\$246	\$168
Revenues over (under) Expenditures:	\$227,009	\$267,701	\$153,980
Ratio of Fund Balance to Expenditures:	-16.05%	62.95%	50.31%
Ending Fund Balance for FY 08:	-\$400,017	\$2,259,105	\$1,298,918
Per Capita Ending Fund Balance:	-\$83	\$143	\$70
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$11,257	<u> </u>
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$35,185	\$448,674	\$
Total Unrestricted Net Assets:	-\$435,202	\$2,120,139	\$1,132,721



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$1,345,533	\$265,000
Per Capita Debt:	\$	\$80	\$19
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$1,896	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$3,235	\$
Expenditures During FY 08:	\$	\$2,379	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$856	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 08:	\$	\$2,752	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local	l Gover	nment Profile		
Unit Name: Glenside Fire Protection Distric	et	Blend	ed Component I	J nits
Unit Code: 022/135/06 County: DUPAGE	E			
Fiscal Year End: 4/30	0/2008			
Accounting Method: Modified A	ccrual			
	29,479			
Equalized Assessed Valuation: \$650,23				
*				
	30,000			
Employees: Full Time:	19			
Part Time:	31			
	53,046			
	Fiscal Ir	ndicators		
General and Special Funds		Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 08:		\$680,093	\$2,077,656	\$1,137,166
Per Capita Beginning Fund Balance:		\$23	\$134	\$65
Revenue Collected During FY 08:		\$4,401,109	\$3,995,457	\$2,964,329
Expenditures During FY 08:		\$3,620,824	\$3,727,756	\$2,492,797
Per Capita Revenue:		\$147	\$258	\$175
Per Capita Expenditures:	<u> </u>	\$121	\$246	\$168
Revenues over (under) Expenditures:	<u> </u>	\$780,285	\$267,701	\$153,980
Ratio of Fund Balance to Expenditures:		21.00%	62.95%	50.31%
Ending Fund Balance for FY 08:		\$760,378	\$2,259,105	\$1,298,918
Per Capita Ending Fund Balance:	L	\$25	\$143	\$70
Equity		Amounts	<u>Averages</u>	Medians
Total Reserved Funds:		\$	\$	\$
Total Unreserved Funds:		\$	\$11,257	\$
Net Assets		Amounts	Averages	Medians
Total Restricted Net Assets:		\$149,674	\$448,674	\$
Total Unrestricted Net Assets:		\$1,870,726	\$2,120,139	\$1,132,721



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

\$

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$4,469,345	\$1,345,533	\$265,000
Per Capita Debt:	\$149	\$80	\$19
General Obligation Debt over EAV:	0.52%	0.04%	0.00%
Enterprise Funds	<u>Amounts</u>	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$1,896	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$3,235	\$
Expenditures During FY 08:	\$	\$2,379	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$856	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 08:	\$	\$2,752	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

	Local Gover	rnment Profile		
Unit Name: Godfrey Fire Protection	n District			
		Blended Component Units		
Unit Code: 057/060/06 County:	MADISON			
Fiscal Year End:	4/30/2008			
Accounting Method:	Modified Accrual			
Appropriation or Budget:	\$1,648,500			
Equalized Assessed Valuation:	\$312,205,354			
Population:	18,000			
Employees:				
Full Time:	16			
Part Time:	25			
Salaries Paid:	\$847,971			
	Fiscal I	Indicators		
General and Special Funds		Amounts	Averages	Medians
Beginning Fund Balance for FY 08	g: [\$696,329	\$2,077,656	\$1,137,166
Per Capita Beginning Fund Balanc	e: [\$39	\$134	\$65
Revenue Collected During FY 08:	[\$1,618,106	\$3,995,457	\$2,964,329
Expenditures During FY 08:	<u>[</u>	\$1,593,463	\$3,727,756	\$2,492,797
Per Capita Revenue:	ļ	\$90	\$258	\$175
Per Capita Expenditures:		\$89	\$246	\$168
Revenues over (under) Expenditu	-	\$24,643	\$267,701	\$153,980
Ratio of Fund Balance to Expendit	:ures:	45.25%	62.95%	50.31%
Ending Fund Balance for FY 08:	ļ	\$720,972	\$2,259,105	\$1,298,918
Per Capita Ending Fund Balance:	ļ.	\$40	\$143	\$70
Equity		Amounts	Averages	Medians
Total Reserved Funds:	Ţ	\$	\$	\$
Total Unreserved Funds:	[\$	\$11,257	\$
Net Assets		Amounts	Averages	Medians
Total Restricted Net Assets:	[\$	\$448,674	\$
Total Unrestricted Net Assets:	Ī	\$409,533	\$2,120,139	\$1,132,721



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	<u>Medians</u>
Outstanding Debt for FY 08:	\$443,277	\$1,345,533	\$265,000
Per Capita Debt:	\$25	\$80	\$19
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$1,896	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$3,235	\$
Expenditures During FY 08:	\$	\$2,379	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$856	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 08:	\$	\$2,752	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gov	vernment Profile		
Unit Name: Golden Fire Protection District	Blend	ed Component U	Jnits
Unit Code: 001/040/06 County: ADAMS			
Fiscal Year End: 6/30/200	08		
Accounting Method: Cas	sh		
Appropriation or Budget: \$50,00	<u> </u>		
	_		
Equalized Assessed Valuation: \$16,929,20	_		
Population: 1,20	00		
Full Time: Part Time: Salaries Paid:	\$		
	l Indicators		36.11
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 08:	\$216,484	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$180	\$66	\$35
Revenue Collected During FY 08:	\$62,936	\$172,084	\$125,274
Expenditures During FY 08:	\$26,813	\$174,924	\$106,335
Per Capita Revenue:	\$52	\$89	\$61
Per Capita Expenditures:	\$22	\$89	\$54
Revenues over (under) Expenditures:	\$36,123	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	942.11%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$252,607	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$211	\$73	\$37
Equity	Amounts	<u>Averages</u>	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$252,607	\$55,681	\$
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$	\$56,195	\$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$102,650	\$7,378
Per Capita Debt:	\$	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local	Government Profile		
Unit Name: Golfview Hills Fire Protection District	Blen	ded Component I	Units
Unit Code: 022/140/06 County: DUPAGE			
Fiscal Year End: 5/31	/2008		
Accounting Method:	Cash		
	8,068		
Equalized Assessed Valuation: \$63,09			
•			
Population:	700		
Employees: Full Time:			
Part Time:			
Salaries Paid:	\$		
F	iscal Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$99,974	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$143	\$66	\$35
Revenue Collected During FY 08:	\$76,319	\$172,084	\$125,274
Expenditures During FY 08:	\$57,537	\$174,924	\$106,335
Per Capita Revenue:	\$109	\$89	\$61
Per Capita Expenditures:	\$82	\$89	\$54
Revenues over (under) Expenditures:	\$18,782	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	206.40%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$118,756	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$170	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	Amounts	<u>Averages</u>	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$	\$56,195	\$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$102,650	\$7,378
Per Capita Debt:	\$	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local G	Government Profile		
Unit Name: Good Hope - Sciota Fire Protectio District		ed Component U	Units
Unit Code: 062/030/06 County: MCDONOU	JG		
Fiscal Year End: 4/30/2	008		
Accounting Method:	Cash		
Appropriation or Budget: \$140,	122		
•			
	800		
Employees:	_		
Full Time: Part Time:			
Salaries Paid:	\$		
Salaries raiu:	Φ		
Fis	scal Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$87,796	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$110	\$66	\$35
Revenue Collected During FY 08:	\$64,300	\$172,084	\$125,274
Expenditures During FY 08:	\$140,122	\$174,924	\$106,335
Per Capita Revenue:	\$80	\$89	\$61
Per Capita Expenditures:	\$175	\$89	\$54
Revenues over (under) Expenditures:	-\$75,822	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	8.55%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$11,974	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$15	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$11,974	\$55,681	\$
Net Assets	Amounts	<u>Averages</u>	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$	\$56,195	\$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$102,650	\$7,378
Per Capita Debt:	\$	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

	Local Gover	nment Profile		
Unit Name: Grant Park Fire Pa	rotection District			
		Blend	ed Component I	J nits
Unit Code: 046/050/06 Coun	ty: KANKAKEE			
Fiscal Year End:	4/30/2008			
Accounting Method:	Cash With Assets			
Appropriation or Budget:	\$258,300			
Equalized Assessed Valuation:	\$66,533,945			
Population:	2,350			
-	2,550			
Employees: Full Time:				
Part Time:	26			
Salaries Paid:	\$106,000			
	Fiscal II	 ndicators		·
General and Special Funds		Amounts	Averages	Medians
Beginning Fund Balance for F	Y 08:	\$623,728	\$130,906	\$71,170
Per Capita Beginning Fund Ba	ılance:	\$265	\$66	\$35
Revenue Collected During FY	08:	\$473,974	\$172,084	\$125,274
Expenditures During FY 08:		\$426,687	\$174,924	\$106,335
Per Capita Revenue:		\$202	\$89	\$61
Per Capita Expenditures:		\$182	\$89	\$54
Revenues over (under) Expen	ıditures:	\$47,287	-\$2,840	\$5,105
Ratio of Fund Balance to Expe	enditures:	157.26%	122.94%	74.95%
Ending Fund Balance for FY 0	8:	\$671,015	\$142,611	\$82,431
Per Capita Ending Fund Balan	ice:	\$286	\$73	\$37
Equity		Amounts	Averages	Medians
Total Reserved Funds:		\$	\$3,802	\$
Total Unreserved Funds:	Ĺ	\$671,016	\$55,681	\$
Net Assets		Amounts	Averages	Medians
Total Restricted Net Assets:		\$	\$7,031	\$
Total Unrestricted Net Assets:	:	\$	\$56,195	\$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$102,650	\$7,378
Per Capita Debt:	\$	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gove	rnment Profile		
Unit Name: Grantfork Fire Protection District	Blend	ed Component U	Jnits
Unit Code: 057/065/06 County: madison			
Fiscal Year End: 5/31/2008			
Accounting Method: Cash With Assets			
Appropriation or Budget: \$290,050			
Equalized Assessed Valuation: \$25,105,533	.		
Population: 1,000			
Full Time: Part Time: Salaries Paid: Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$136,663	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$137	\$66	\$35
Revenue Collected During FY 08:	\$103,231	\$172,084	\$125,274
Expenditures During FY 08:	\$105,981	\$174,924	\$106,335
Per Capita Revenue:	\$103	\$89	\$61
Per Capita Expenditures:	\$106	\$89	\$54
Revenues over (under) Expenditures:	-\$2,750	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	126.36%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$133,913	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$134	\$73	\$37
Equity	Amounts	<u>Averages</u>	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$133,913	\$56,195	\$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$102,650	\$7,378
Per Capita Debt:	\$	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local	Govern	iment Prome		
Unit Name: Granville-Hennepin Fire Protec District	etion	Blende	ed Component U	J nits
Unit Code: 078/010/06 County: PUTNAM	1			
Fiscal Year End: 6/30	0/2008			
Accounting Method: Cash With A	Assets			
Appropriation or Budget: \$15	55,275			
	55,535			
Population:	3,600			
,	3,000			
Employees: Full Time:				
Part Time:	1			
Salaries Paid:	\$2,875			
	Fiscal Inc	diantous		·
General and Special Funds	riscai in		Ανονοσος	Medians
	_	<u>Amounts</u>	Averages	
Beginning Fund Balance for FY 08:		\$155,110	\$130,906	\$71,170
Per Capita Beginning Fund Balance:		\$43	\$66	\$35
Revenue Collected During FY 08:		\$179,482	\$172,084	\$125,274
Expenditures During FY 08:		\$104,297	\$174,924	\$106,335
Per Capita Revenue:		\$50	\$89	\$61
Per Capita Expenditures:		\$29	\$89	\$54
Revenues over (under) Expenditures:		\$75,185	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:		194.16%	122.94%	74.95%
Ending Fund Balance for FY 08:		\$202,505	\$142,611	\$82,431
Per Capita Ending Fund Balance:		\$56	\$73	\$37
Equity		Amounts	Averages	Medians
Total Reserved Funds:		\$	\$3,802	\$
Total Unreserved Funds:		\$202,505	\$55,681	\$
Net Assets		Amounts	<u>Averages</u>	Medians
Total Restricted Net Assets:		\$	\$7,031	\$
Total Unrestricted Net Assets:		\$	\$56,195	\$



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

\$

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$152,251	\$102,650	\$7,378
Per Capita Debt:	\$42	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	<u>Amounts</u>	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local	Govern	nment Profile		
Unit Name: Grayslake Fire Protection Distri	ict	Blend	ed Component I	Jnits
Unit Code: 049/053/06 County: LAKE				
Fiscal Year End: 4/30	/2008			
Accounting Method: Cash With A	Assets			
	27,842			
Equalized Assessed Valuation: \$867,54				
•				
	2,000			
Employees: Full Time:	30			
Part Time:	30			
	9,993			
		l l		
F	iscal In	ndicators		
General and Special Funds		Amounts	Averages	Medians
Beginning Fund Balance for FY 08:		\$395,818	\$2,077,656	\$1,137,166
Per Capita Beginning Fund Balance:		\$12	\$134	\$65
Revenue Collected During FY 08:		\$4,670,901	\$3,995,457	\$2,964,329
Expenditures During FY 08:		\$4,703,972	\$3,727,756	\$2,492,797
Per Capita Revenue:		\$146	\$258	\$175
Per Capita Expenditures:		\$147	\$246	\$168
Revenues over (under) Expenditures:		-\$33,071	\$267,701	\$153,980
Ratio of Fund Balance to Expenditures:		7.71%	62.95%	50.31%
Ending Fund Balance for FY 08:		\$362,747	\$2,259,105	\$1,298,918
Per Capita Ending Fund Balance:		\$11	\$143	\$70
Equity		Amounts	<u>Averages</u>	Medians
Total Reserved Funds:		\$	\$	\$
Total Unreserved Funds:		\$	\$11,257	\$
Net Assets		Amounts	Averages	Medians
Total Restricted Net Assets:		\$292,363	\$448,674	\$
Total Unrestricted Net Assets:		-\$284,801	\$2,120,139	\$1,132,721



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

\$

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$137,187	\$1,345,533	\$265,000
Per Capita Debt:	\$4	\$80	\$19
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$1,896	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$3,235	\$
Expenditures During FY 08:	\$	\$2,379	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$856	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 08:	\$	\$2,752	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Gover	rnment Profile			
Unit Name: Greater Momence Fire Protection District	Blende	ed Component U	J nits	
Unit Code: 046/060/06 County: KANKAKEE				
Fiscal Year End: 4/30/2008				
Accounting Method: Cash With Assets				
Appropriation or Budget: \$345,500				
Equalized Assessed Valuation: \$116,652,784				
1				
Population: 7,500				
Employees: Full Time: 2				
Full Time: 2 Part Time: 40				
Salaries Paid: \$71,681				
Fiscal Indicators				
General and Special Funds	Amounts	Averages	Medians	
Beginning Fund Balance for FY 08:	\$250,934	\$130,906	\$71,170	
Per Capita Beginning Fund Balance:	\$33	\$66	\$35	
Revenue Collected During FY 08:	\$428,149	\$172,084	\$125,274	
Expenditures During FY 08:	\$493,449	\$174,924	\$106,335	
Per Capita Revenue:	\$57	\$89	\$61	
Per Capita Expenditures:	\$66	\$89	\$54	
Revenues over (under) Expenditures:	-\$65,300	-\$2,840	\$5,105	
Ratio of Fund Balance to Expenditures:	83.22%	122.94%	74.95%	
Ending Fund Balance for FY 08:	\$410,634	\$142,611	\$82,431	
Per Capita Ending Fund Balance:	\$55	\$73	\$37	
Equity	Amounts	<u>Averages</u>	Medians	
Total Reserved Funds:	\$	\$3,802	\$	
Total Unreserved Funds:	\$410,634	\$55,681	\$ \$	
Net Assets	Amounts	Averages	Medians	
Total Restricted Net Assets:	\$	\$7,031	\$	
<u>-</u>				



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$225,000	\$102,650	\$7,378
Per Capita Debt:	\$30	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

	Local Gove	rnment Profile		
Unit Name: Greater Round Lak Protection District	e Fire	Blend	ed Component I	J nits
Unit Code: 049/055/06 County	y: LAKE	Number Submit	tted = 1	
Fiscal Year End:	4/30/2008		Lake Firefighters Per	nsion
Accounting Method:	Combination			
Appropriation or Budget:	\$9,290,000			
Equalized Assessed Valuation:	\$909,507,785	.		
Population:	47,000			
Employees:	41	.		
Full Time:	41			
Part Time:	21 \$2.812.530			
Salaries Paid:	\$2,812,530	<u> </u>		
	Fiscal 1	Indicators		
General and Special Funds		Amounts	Averages	Medians
Beginning Fund Balance for FY	08:	\$1,828,656	\$2,077,656	\$1,137,166
Per Capita Beginning Fund Bala	ance:	\$39	\$134	\$65
Revenue Collected During FY 0	8:	\$6,584,479	\$3,995,457	\$2,964,329
Expenditures During FY 08:	ſ	\$6,484,746	\$3,727,756	\$2,492,797
Per Capita Revenue:	ſ	\$140	\$258	\$175
Per Capita Expenditures:	ſ	\$138	\$246	\$168
Revenues over (under) Expend	litures:	\$99,733	\$267,701	\$153,980
Ratio of Fund Balance to Exper	nditures:	29.74%	62.95%	50.31%
Ending Fund Balance for FY 08	: [\$1,928,389	\$2,259,105	\$1,298,918
Per Capita Ending Fund Balanc	e: [\$41	\$143	\$70
Equity		Amounts	Averages	Medians
Total Reserved Funds:]	\$	\$	\$
Total Unreserved Funds:	į	\$	\$11,257	\$
Net Assets		Amounts	<u>Averages</u>	Medians
Total Restricted Net Assets:	Ţ	\$791,696	\$448,674	\$
Total Unrestricted Net Assets:	Ī	\$844,399	\$2,120,139	\$1,132,721



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$803,097	\$1,345,533	\$265,000
Per Capita Debt:	\$17	\$80	\$19
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$22,458	\$1,896	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$74,983	\$3,235	\$
Expenditures During FY 08:	\$64,986	\$2,379	\$
Per Capita Revenue:	\$2	\$	\$
Per Capita Expenditures:	\$1	\$	\$
Operating Income (loss):	\$9,997	\$856	\$
Ratio of Retained Earnings to Expenditures:	49.94%	1.69%	0.00%
Ending Retained Earnings for FY 08:	\$32,455	\$2,752	\$
Per Capita Ending Retained Earnings:	\$1	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local (Government Profile		
Unit Name: Greater Wabash Fire Protection District	Blend	led Component U	Jnits
Unit Code: 093/030/06 County: Wabash			
Fiscal Year End: 12/31/2	2008		
Accounting Method:	Cash		
	,000		
, ,			
•			
	,000		
Employees: Full Time:	_		
Part Time:			
Salaries Paid:	\$		
	<u>'</u>		
Fi	scal Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$35,220	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$12	\$66	\$35
Revenue Collected During FY 08:	\$62,197	\$172,084	\$125,274
Expenditures During FY 08:	\$60,348	\$174,924	\$106,335
Per Capita Revenue:	\$21	\$89	\$61
Per Capita Expenditures:	\$20	\$89	\$54
Revenues over (under) Expenditures:	\$1,849	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	61.43%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$37,069	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$12	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	Amounts	<u>Averages</u>	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$	\$56,195	\$



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

\$

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$32,592	\$102,650	\$7,378
Per Capita Debt:	\$11	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	<u>Amounts</u>	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government	rnment Profile		
Unit Name: Green Valley Fire Protection District	Blend	ed Component U	J nits
Unit Code: 090/085/06 County: TAZEWELL			
Fiscal Year End: 4/30/2008			
Accounting Method: Cash With Assets			
Appropriation or Budget: \$96,752			
Equalized Assessed Valuation: \$23,283,634			
Population: 695			
Full Time: Part Time: Salaries Paid: Fiscal	ndicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$19,984	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$29	\$66	\$35
Revenue Collected During FY 08:	\$98,620	\$172,084	\$125,274
Expenditures During FY 08:	\$93,009	\$174,924	\$106,335
Per Capita Revenue:	\$142	\$89	\$61
Per Capita Expenditures:	\$134	\$89	\$54
Revenues over (under) Expenditures:	\$5,611	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	27.52%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$25,595	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$37	\$73	\$37
Equity	Amounts	<u>Averages</u>	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$25,595	\$56,195	\$



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

\$

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$79,468	\$102,650	\$7,378
Per Capita Debt:	\$114	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Gove	rnment Profile		
Unit Name: Greene Fire Protection District Unit Code: 066/020/06 County: MERCER Fiscal Year End: 5/31/2008 Accounting Method: Cash Appropriation or Budget: \$190,200 Equalized Assessed Valuation: \$21,444,201 Population: 1,900 Employees: Full Time: 4 Salaries Paid: \$1,200	Number Submit Ambulance Serv		Jnits
	 Indicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 08:	\$40,726	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$21	\$66	\$35
Revenue Collected During FY 08:	\$135,836	\$172,084	\$125,274
Expenditures During FY 08:	\$157,889	\$174,924	\$106,335
Per Capita Revenue:	\$71	\$89	\$61
Per Capita Expenditures:	\$83	\$89	\$54
Revenues over (under) Expenditures:	-\$22,053	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	11.83%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$18,673	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$10	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$14,133	\$3,802	\$
Total Unreserved Funds:	\$4,540	\$55,681	\$ \$
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$	\$56,195	\$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$193,318	\$102,650	\$7,378
Per Capita Debt:	\$102	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Go	vernment Profile		
Unit Name: Greenfield Fire Protection District	Blend	ed Component I	<u>Jnits</u>
Unit Code: 031/020/06 County: GREENE			
Fiscal Year End: 5/31/200	08		
Accounting Method: Ca	sh		
Appropriation or Budget: \$284,60	00		
Equalized Assessed Valuation: \$140,184,44	46		
Population: 2,30			
Employees:			
Full Time:	_		
Part Time:			
Salaries Paid:	\$		
Fisc	al Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$147,887	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$64	\$66	\$35
Revenue Collected During FY 08:	\$98,214	\$172,084	\$125,274
Expenditures During FY 08:	\$56,537	\$174,924	\$106,335
Per Capita Revenue:	\$43	\$89	\$61
Per Capita Expenditures:	\$25	\$89	\$54
Revenues over (under) Expenditures:	\$41,677	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	335.29%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$189,564	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$82	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$189,564	\$55,681	\$
Net Assets	Amounts	<u>Averages</u>	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$	\$56,195	\$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$102,650	\$7,378
Per Capita Debt:	\$	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local	Governi	ment Profile		
Unit Name: Greenview Community Fire Protection District		Blende	ed Component U	Jnits
Unit Code: 065/020/06 County: MENARD)			
Fiscal Year End: 5/31	1/2008			
Accounting Method: Cash With A	Assets			
Appropriation or Budget: \$7	71,000			
Equalized Assessed Valuation: \$24,39				
Population:	1,572			
•	1,372			
Employees: Full Time:				
Part Time:	2			
Salaries Paid: \$	\$2,640			
	Fiscal Ind	licators		
General and Special Funds	iscai inc	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:		\$103,193	\$130,906	\$71,170
Per Capita Beginning Fund Balance:		\$66	\$66	\$35
Revenue Collected During FY 08:	<u> </u>	\$256,968	\$172,084	\$125,274
Expenditures During FY 08:		\$279,060	\$174,924	\$106,335
Per Capita Revenue:		\$163	\$89	\$61
Per Capita Expenditures:		\$178	\$89	\$54
Revenues over (under) Expenditures:		-\$22,092	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:		14.01%	122.94%	74.95%
Ending Fund Balance for FY 08:		\$39,101	\$142,611	\$82,431
Per Capita Ending Fund Balance:		\$25	\$73	\$37
Equity		Amounts	Averages	Medians
Total Reserved Funds:		\$	\$3,802	\$
Total Unreserved Funds:		\$39,102	\$55,681	\$
Net Assets		Amounts	Averages	Medians
Total Restricted Net Assets:		\$	\$7,031	\$
Total Unrestricted Net Assets:		\$	\$56,195	\$



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

\$

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$100,000	\$102,650	\$7,378
Per Capita Debt:	\$64	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gover	rnment Profile		
Unit Name: Greenville Fire Protection District			
	Blend	ed Component I	J nits
Unit Code: 003/005/06 County: BOND			
Fiscal Year End: 4/30/2008			
Accounting Method: Modified Accrual			
Appropriation or Budget: \$447,500			
Equalized Assessed Valuation: \$101,520,490			
Population: 10,210			
Employees:			
Full Time:			
Part Time: 46			
Salaries Paid: \$78,055			
Fiscal I	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 08:	\$193,472	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$19	\$66	\$35
Revenue Collected During FY 08:	\$408,163	\$172,084	\$125,274
Expenditures During FY 08:	\$336,048	\$174,924	\$106,335
Per Capita Revenue:	\$40	\$89	\$61
Per Capita Expenditures:	\$33	\$89	\$54
Revenues over (under) Expenditures:	\$72,115	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	79.03%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$265,587	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$26	\$73	\$37
Equity	Amounts	<u>Averages</u>	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$265,587	\$56,195	\$



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

\$

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$107,615	\$102,650	\$7,378
Per Capita Debt:	\$11	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	<u>Amounts</u>	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gov	vernment Profile		
Unit Name: Gridley Fire Protection District	7		
	Blend	ed Component U	Units
Unit Code: 064/100/06 County: MCLEAN			
Fiscal Year End: 4/30/200	8		
Accounting Method: Cash With Asset	CS		
Appropriation or Budget: \$293,20	4		
Equalized Assessed Valuation: \$41,593,95	3		
Population: 2,150	0		
Employees:			
	4		
Part Time: 3	7		
Salaries Paid: \$67,82	7		
Fisca	l Indicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 08:	\$174,491	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$81	\$66	\$35
Revenue Collected During FY 08:	\$189,463	\$172,084	\$125,274
Expenditures During FY 08:	\$293,204	\$174,924	\$106,335
Per Capita Revenue:	\$88	\$89	\$61
Per Capita Expenditures:	\$136	\$89	\$54
Revenues over (under) Expenditures:	-\$103,741	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	24.13%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$70,750	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$33	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$70,751	\$55,681	\$
Net Assets	Amounts	<u>Averages</u>	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$	\$56,195	\$



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

\$

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$58,150	\$102,650	\$7,378
Per Capita Debt:	\$27	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gove	ernment Profile		
Unit Name: Groveland Fire Protection District	Blend	ed Component U	J nits
Unit Code: 090/086/06 County: TAZEWELL			
Fiscal Year End: 6/30/2008			
Accounting Method: Cash	<u> </u>		
Appropriation or Budget: \$20,935	-		
	-		
*	-		
Population: 1,000			
Full Time: Part Time: Salaries Paid: \$ 5			
	Indicators		24.11
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$14,985	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$15	\$66	\$35
Revenue Collected During FY 08:	\$22,221	\$172,084	\$125,274
Expenditures During FY 08:	\$20,935	\$174,924	\$106,335
Per Capita Revenue:	\$22	\$89	\$61
Per Capita Expenditures:	\$21	\$89	\$54
Revenues over (under) Expenditures:	\$1,286	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	77.72%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$16,271	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$16	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$	\$56,195	\$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$102,650	\$7,378
Per Capita Debt:	\$	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gove	ernment Profile		
Unit Name: Gulfport-Gladstone Fire Protection District	Blende	ed Component U	Jnits
Unit Code: 036/015/06 County: HENDERSON			
Fiscal Year End: 6/30/2008			
Accounting Method: Cash With Assets			
Appropriation or Budget: \$77,031	-		
Equalized Assessed Valuation: \$16,920,365	.		
Population: 1,000	.		
Employees: Full Time:	-		
Part Time:	-		
Salaries Paid: \$			
Figural	Indicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 08:	\$6,254	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$6	\$66	\$35
Revenue Collected During FY 08:	\$59,420	\$172,084	\$125,274
Expenditures During FY 08:	\$40,844	\$174,924	\$106,335
Per Capita Revenue:	\$59	\$89	\$61
Per Capita Expenditures:	\$41	\$89	\$54
Revenues over (under) Expenditures:	\$18,576	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	60.79%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$24,830	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$25	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$26,587	\$7,031	\$
Total Unrestricted Net Assets:	\$14,817	\$56,195	\$



Per Capita Ending Retained Earnings:

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

\$

<u>Debt</u>	Amounts	Averages	<u>Medians</u>
Outstanding Debt for FY 08:	\$153,200	\$102,650	\$7,378
Per Capita Debt:	\$153	\$47	\$3
General Obligation Debt over EAV:	0.49%	0.05%	0.00%
Enterprise Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local	Government Profile		
Unit Name: Hamel Fire Protection District	Blend	led Component I	Units
Unit Code: 057/070/06 County: MADISO	N		
Fiscal Year End: 5/31	/2008		
Accounting Method: Cash With A	Assets		
	3,094		
Equalized Assessed Valuation: \$59,99			
Population:	3,565		
Employees:			
Full Time:	2		
Part Time:	11		
Salaries Paid: \$6	4,559		
F	iscal Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$257,943	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$72	\$66	\$35
Revenue Collected During FY 08:	\$312,348	\$172,084	\$125,274
Expenditures During FY 08:	\$318,512	\$174,924	\$106,335
Per Capita Revenue:	\$88	\$89	\$61
Per Capita Expenditures:	\$89	\$89	\$54
Revenues over (under) Expenditures:	-\$6,164	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	79.05%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$251,779	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$71	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$251,779	\$55,681	\$
Net Assets	Amounts	<u>Averages</u>	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$	\$56,195	\$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$102,650	\$7,378
Per Capita Debt:	\$	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Total Unrestricted Net Assets:

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile			
Unit Name: Hanover Fire Protection District			
	Blende	ed Component U	J nits
Unit Code: 043/040/06 County: JO DAVIESS	Number Submit	ted = 2	
Fiscal Year End: 4/30/2008	corporate fund	_	
Accounting Method: Cash With Assets	insurance fund		
Appropriation or Budget: \$812,770			
Equalized Assessed Valuation: \$28,952,369			
•			
· · · · · · · · · · · · · · · · · · ·			
Employees: Full Time:			
Part Time: 8			
Salaries Paid: \$3,900			
	1		
	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 08:	\$19,386	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$16	\$66	\$35
Revenue Collected During FY 08:	\$124,339	\$172,084	\$125,274
Expenditures During FY 08:	\$132,242	\$174,924	\$106,335
Per Capita Revenue:	\$104	\$89	\$61
Per Capita Expenditures:	\$110	\$89	\$54
Revenues over (under) Expenditures:	-\$7,903	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	8.68%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$11,483	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$10	\$73	\$37
Equity	Amounts	<u>Averages</u>	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$7,031	\$

\$19,386

\$56,195

\$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$102,650	\$7,378
Per Capita Debt:	\$	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile			
Unit Name: Hardin Fire Protection District	Blende	ed Component I	J nits
Unit Code: 007/010/06 County: CALHOUN			
Fiscal Year End: 5/31/2008			
Accounting Method: Cash			
Appropriation or Budget: \$42,000			
^			
Population: 2,000			
Employees: Full Time:			
Part Time: 56			
Salaries Paid: \$11,991			
	'		
Fiscal I	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$6,232	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$3	\$66	\$35
Revenue Collected During FY 08:	\$73,019	\$172,084	\$125,274
Expenditures During FY 08:	\$62,087	\$174,924	\$106,335
Per Capita Revenue:	\$37	\$89	\$61
Per Capita Expenditures:	\$31	\$89	\$54
Revenues over (under) Expenditures:	\$10,932	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	27.65%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$17,164	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$9	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Total officserved rands.	•		
Net Assets	Amounts	Averages	Medians
,		<u>Averages</u> \$7,031	Medians \$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$100	\$102,650	\$7,378
Per Capita Debt:	\$	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local C	Sovernment Profile		
Unit Name: Harlem-Roscoe Fire Protection District	B	lended Component	Units
Unit Code: 101/040/06 County: WINNEBA			
Fiscal Year End: 4/30/2	2008		
Accounting Method: Cash With As	ssets		
Appropriation or Budget: \$8,384	.738		
Equalized Assessed Valuation: \$594,865			
•	,500		
	,,500		
Employees: Full Time:	2		
Part Time:			
Salaries Paid: \$124	,903		
Fig	scal Indicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$3,159,89	\$2,077,656	\$1,137,166
Per Capita Beginning Fund Balance:	\$10	\$134	\$65
Revenue Collected During FY 08:	\$3,880,33	\$3,995,457	\$2,964,329
Expenditures During FY 08:	\$2,794,13	\$3,727,756	\$2,492,797
Per Capita Revenue:	\$13	\$258	\$175
Per Capita Expenditures:	\$9	\$246	\$168
Revenues over (under) Expenditures:	\$1,086,20	\$267,701	\$153,980
Ratio of Fund Balance to Expenditures:	151.969	62.95 %	50.31%
Ending Fund Balance for FY 08:	\$4,246,09	\$2,259,105	\$1,298,918
Per Capita Ending Fund Balance:	\$14	\$143	\$70
Equity	Amounts	Averages	Medians
Total Reserved Funds:		\$	\$
Total Unreserved Funds:		\$ \$11,257	\$
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$3,060,68	\$448,674	\$
Total Unrestricted Net Assets:	\$1,185,41	\$2,120,139	\$1,132,721



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$1,345,533	\$265,000
Per Capita Debt:	\$	\$80	\$19
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$1,896	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$3,235	\$
Expenditures During FY 08:	\$	\$2,379	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$856	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 08:	\$	\$2,752	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Loca	l Government Profile		
Unit Name: Harristown Fire Protection Dis		led Component l	Units
Unit Code: 055/030/06 County: MACON			
Fiscal Year End: 4/3	0/2008		
Accounting Method: Cash With	Assets		
•	47,470		
	82,334		
•			
Population:	1,500		
Employees: Full Time:			
Part Time:			
Salaries Paid:	\$		
	Fiscal Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$67,238	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$45	\$66	\$35
Revenue Collected During FY 08:	\$146,151	\$172,084	\$125,274
Expenditures During FY 08:	\$117,083	\$174,924	\$106,335
Per Capita Revenue:	\$97	\$89	\$61
Per Capita Expenditures:	\$78	\$89	\$54
Revenues over (under) Expenditures:	\$29,068	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	85.94%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$100,621	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$67	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	Amounts	<u>Averages</u>	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$100,621	\$56,195	\$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	<u>Medians</u>
Outstanding Debt for FY 08:	\$250,881	\$102,650	\$7,378
Per Capita Debt:	\$167	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gove	rnment Prome		
Unit Name: Harter-Stanford Fire Protection District	Blend	ed Component I	J nits
Unit Code: 013/025/06 County: CLAY			
Fiscal Year End: 4/30/2008			
Accounting Method: Modified Accrual			
Appropriation or Budget: \$43,375			
Equalized Assessed Valuation: \$18,656,494			
Population: 2,000			
·			
Employees: Full Time:			
Part Time:			
Salaries Paid: \$			
Pinal	 Indicators		
			3.6.11
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 08:	\$110,298	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$55	\$66	\$35
Revenue Collected During FY 08:	\$40,405	\$172,084	\$125,274
Expenditures During FY 08:	\$32,239	\$174,924	\$106,335
Per Capita Revenue:	\$20	\$89	\$61
Per Capita Expenditures:	\$16	\$89	\$54
Revenues over (under) Expenditures:	\$8,166	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	367.46%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$118,464	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$59	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$118,464	\$55,681	\$
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$	\$56,195	\$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$102,650	\$7,378
Per Capita Debt:	\$	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gove	ernment Profile		
Unit Name: Hartsburg Fire Protection District	Blend	ed Component U	J nits
Unit Code: 054/040/06 County: LOGAN			
Fiscal Year End: 5/31/2008			
Accounting Method: Cash With Assets	<u> </u>		
Appropriation or Budget: \$32,000	<u>.</u>		
	<u> </u>		
Equalized Assessed Valuation: \$9,445,130	-		
Population: 358			
Full Time: Part Time: Salaries Paid: Siscella Fiscella F	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$19,044	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$53	\$66	\$35
Revenue Collected During FY 08:	\$31,680	\$172,084	\$125,274
Expenditures During FY 08:	\$25,831	\$174,924	\$106,335
Per Capita Revenue:	\$88	\$89	\$61
Per Capita Expenditures:	\$72	\$89	\$54
Revenues over (under) Expenditures:	\$5,849	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	96.37%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$24,893	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$70	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$24,893	\$55,681	\$
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$	\$56,195	\$



Per Capita Ending Retained Earnings:

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

\$

Amounts	Averages	Medians
\$13,007	\$102,650	\$7,378
\$36	\$47	\$3
0.00%	0.05%	0.00%
<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
\$	\$701	\$
\$	\$	\$
\$	\$871	\$
\$	\$824	\$
\$	\$1	\$
\$	\$1	\$
\$	\$47	\$
0.00%	1.58%	0.00%
\$	\$808	\$
	\$13,007 \$36 0.00% Amounts \$ \$ \$ \$ \$ \$ \$ \$	\$13,007 \$102,650 \$36 \$47 0.00% 0.05% Amounts Averages \$ \$701 \$ \$ \$871 \$ \$ \$824 \$ \$ \$11 \$ \$ \$11 \$ \$ \$47 0.00% 0.00%



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Gover	rnment Profile		
Unit Name: Harvard Fire Protection District	Blend	ed Component I	Inits
Unit Code: 063/050/06 County: MCHENRY	<u></u>	ed Component (<u> </u>
Fiscal Year End: 4/30/2008			
Accounting Method: Cash With Assets			
Appropriation or Budget: \$888,595			
Equalized Assessed Valuation: \$307,083,492			
Population: 14,000			
Employees:			
Full Time:			
Part Time: 50			
Salaries Paid: \$403,348			
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$592,133	\$2,077,656	\$1,137,166
Per Capita Beginning Fund Balance:	\$42	\$134	\$65
Revenue Collected During FY 08:	\$930,905	\$3,995,457	\$2,964,329
Expenditures During FY 08:	\$951,700	\$3,727,756	\$2,492,797
Per Capita Revenue:	\$66	\$258	\$175
Per Capita Expenditures:	\$68	\$246	\$168
Revenues over (under) Expenditures:	-\$20,795	\$267,701	\$153,980
Ratio of Fund Balance to Expenditures:	60.03%	62.95%	50.31%
Ending Fund Balance for FY 08:	\$571,338	\$2,259,105	\$1,298,918
Per Capita Ending Fund Balance:	\$41	\$143	\$70
Equity	Amounts	<u>Averages</u>	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$11,257	\$
Net Assets	<u>Amounts</u>	Averages	Medians
Total Restricted Net Assets:	\$	\$448,674	\$
Total Unrestricted Net Assets:	\$571,338	\$2,120,139	\$1,132,721



Per Capita Ending Retained Earnings:

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

\$

Amounts	Averages	Medians
\$913,714	\$1,345,533	\$265,000
\$65	\$80	\$19
0.00%	0.04%	0.00%
<u>Amounts</u>	Averages	Medians
\$	\$1,896	\$
\$	\$	\$
\$	\$3,235	\$
\$	\$2,379	\$
\$	\$	\$
\$	\$	\$
\$	\$856	\$
0.00%	1.69%	0.00%
\$	\$2,752	\$
	\$913,714 \$65 0.00% Amounts \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$913,714 \$1,345,533 \$65 \$80 0.00% 0.04% Amounts Averages \$ \$1,896 \$ \$ \$ \$3,235 \$ \$ \$ \$2,379 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local	l Governme	ent Profile		
Unit Name: Havana Fire Protection District		Blend	ed Component U	J nits
Unit Code: 060/030/06 County: MASON				
Fiscal Year End: 4/30	0/2008			
Accounting Method:	Cash			
	87,115			
	87,463			
Population:	4,000			
Employees:	4,000			
Full Time:				
Part Time:	20			
Salaries Paid:	14,083			
	Fiscal Indic	ators		
General and Special Funds		Amounts	Averages	Medians
Beginning Fund Balance for FY 08:		\$31,767	\$130,906	\$71,170
Per Capita Beginning Fund Balance:		\$8	\$66	\$35
Revenue Collected During FY 08:		\$254,259	\$172,084	\$125,274
Expenditures During FY 08:		\$254,597	\$174,924	\$106,335
Per Capita Revenue:		\$64	\$89	\$61
Per Capita Expenditures:		\$64	\$89	\$54
Revenues over (under) Expenditures:		-\$338	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	<u> </u>	12.34%	122.94%	74.95%
Ending Fund Balance for FY 08:		\$31,429	\$142,611	\$82,431
Per Capita Ending Fund Balance:		\$8	\$73	\$37
<u>Equity</u>	4	<u>Amounts</u>	<u>Averages</u>	Medians
Total Reserved Funds:		\$	\$3,802	\$
Total Unreserved Funds:		\$56,430	\$55,681	\$
Net Assets	í	<u>Amounts</u>	Averages	Medians
Total Restricted Net Assets:		\$	\$7,031	\$
Total Unrestricted Net Assets:		\$	\$56,195	\$



Per Capita Ending Retained Earnings:

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

\$

<u>Debt</u>	Amounts	Averages	<u>Medians</u>
Outstanding Debt for FY 08:	\$55,000	\$102,650	\$7,378
Per Capita Debt:	\$14	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Loca	l Governi	ment Profile		
Unit Name: Hebron-Alden-Greenwood Fire Protection District	,	Blende	ed Component U	J nits
Unit Code: 063/060/06 County: MCHEN	RY			
Fiscal Year End: 4/30	0/2008			
Accounting Method: Cash With	Assets			
	29,219			
•	02,171			
Population:	3,973			
Employees:				
Full Time:	42			
Part Time: Salaries Paid: \$1	43 05,132			
Salaries raid: 51	03,132	<u> </u>		
	Fiscal Ind	licators		
General and Special Funds		Amounts	Averages	Medians
Beginning Fund Balance for FY 08:		\$58,369	\$130,906	\$71,170
Per Capita Beginning Fund Balance:		\$15	\$66	\$35
Revenue Collected During FY 08:		\$392,430	\$172,084	\$125,274
Expenditures During FY 08:		\$360,049	\$174,924	\$106,335
Per Capita Revenue:		\$99	\$89	\$61
Per Capita Expenditures:		\$91	\$89	\$54
Revenues over (under) Expenditures:		\$32,381	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	<u> </u>	19.15%	122.94%	74.95%
Ending Fund Balance for FY 08:	<u> </u>	\$68,950	\$142,611	\$82,431
Per Capita Ending Fund Balance:		\$17	\$73	\$37
Equity		Amounts	Averages	Medians
Total Reserved Funds:		\$	\$3,802	\$
Total Unreserved Funds:		\$	\$55,681	\$
Net Assets		Amounts	Averages	Medians
Total Restricted Net Assets:		\$34,332	\$7,031	\$
Total Unrestricted Net Assets:		\$34,618	\$56,195	\$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$102,650	\$7,378
Per Capita Debt:	\$	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local G	overnment Profile		
Unit Name: Hecker Fire Protection District	Blend	ed Component U	Jnits
Unit Code: 067/020/06 County: MONROE			
Fiscal Year End: 4/30/20	008		
Accounting Method: Ca	ash		
Appropriation or Budget: \$79,7	_		
Equalized Assessed Valuation: \$25,086,7			
•	968		
Employees: Full Time: Part Time: Salaries Paid:	\$		
Fisc	cal Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$204,605	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$21	\$66	\$35
Revenue Collected During FY 08:	\$210,583	\$172,084	\$125,274
Expenditures During FY 08:	\$193,146	\$174,924	\$106,335
Per Capita Revenue:	\$21	\$89	\$61
Per Capita Expenditures:	\$19	\$89	\$54
Revenues over (under) Expenditures:	\$17,437	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	114.96%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$222,042	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$22	\$73	\$37
Equity	Amounts	<u>Averages</u>	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$222,042	\$55,681	\$
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$	\$56,195	\$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$102,650	\$7,378
Per Capita Debt:	\$	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gover	nment Profile		
Unit Name: Henderson Fire Protection District			· · ·
	Blende	ed Component U	<u>nits</u>
Unit Code: 048/060/06 County: KNOX			
Fiscal Year End: 5/31/2008			
Accounting Method: Cash			
Appropriation or Budget: \$30,040			
Equalized Assessed Valuation: \$25,836,413			
Population: 1,269			
Employees:			
Full Time:			
Part Time:			
Salaries Paid: \$			
Fiscal I	 ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 08:	\$60,850	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$48	\$66	\$35
Revenue Collected During FY 08:	\$65,097	\$172,084	\$125,274
Expenditures During FY 08:	\$30,040	\$174,924	\$106,335
Per Capita Revenue:	\$51	\$89	\$61
Per Capita Expenditures:	\$24	\$89	\$54
Revenues over (under) Expenditures:	\$35,057	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	319.26%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$95,907	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$76	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$	\$56,195	 \$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$102,650	\$7,378
Per Capita Debt:	\$	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gove	rnment Profile		
Unit Name: Henry Fire Protection District	Blend	ed Component U	Jnits
Unit Code: 059/010/06 County: MARSHALL			
Fiscal Year End: 4/30/2008			
Accounting Method: Cash With Assets			
Appropriation or Budget: \$1,097,050			
*			
Population: 4,000			
Full Time: Part Time: Salaries Paid: Fiscal	ndicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$149,766	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$37	\$66	\$35
Revenue Collected During FY 08:	\$499,736	\$172,084	\$125,274
Expenditures During FY 08:	\$665,191	\$174,924	\$106,335
Per Capita Revenue:	\$125	\$89	\$61
Per Capita Expenditures:	\$166	\$89	\$54
Revenues over (under) Expenditures:	-\$165,455	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	17.18%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$114,311	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$29	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$35,573	\$7,031	\$
	7 /	4 - 7	



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$102,650	\$7,378
Per Capita Debt:	\$	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile			
Unit Name: Hickory Point Fire Protection District	Blende	ed Component U	J nits
Unit Code: 055/040/06 County: MACON			
Fiscal Year End: 5/31/2008			
Accounting Method: Modified Accrual			
Appropriation or Budget: \$378,235			
Equalized Assessed Valuation: \$115,305,957			
•			
Population: 5,000			
Employees: Full Time: 1			
Part Time: 5			
Salaries Paid: \$61,449			
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$273,865	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$55	\$66	\$35
Revenue Collected During FY 08:	\$396,485	\$172,084	\$125,274
Expenditures During FY 08:	\$357,172	\$174,924	\$106,335
Per Capita Revenue:	\$79	\$89	\$61
Per Capita Expenditures:	\$71	\$89	\$54
Revenues over (under) Expenditures:	\$39,313	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	87.68%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$313,178	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$63	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$313,178	\$56,195	\$



Per Capita Ending Retained Earnings:

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

\$

<u>Debt</u>	Amounts	Averages	<u>Medians</u>
Outstanding Debt for FY 08:	\$472,245	\$102,650	\$7,378
Per Capita Debt:	\$94	\$47	\$3
General Obligation Debt over EAV:	0.06%	0.05%	0.00%
Enterprise Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gover	rnment Profile		
Unit Name: Hickory-Kerton Fire Protection District	Blende	ed Component U	J nits
Unit Code: 084/010/06 County: SCHUYLER			
Fiscal Year End: 6/30/2008			
Accounting Method: Cash			
Appropriation or Budget: \$30,000			
Equalized Assessed Valuation: \$4,364,974			
Population: 600			
Employees: Full Time:			
Part Time:			
Salaries Paid: \$			
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$76,025	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$127	\$66	\$35
Revenue Collected During FY 08:	\$27,694	\$172,084	\$125,274
Expenditures During FY 08:	\$45,497	\$174,924	\$106,335
Per Capita Revenue:	\$46	\$89	\$61
Per Capita Expenditures:	\$76	\$89	\$54
Revenues over (under) Expenditures:	-\$17,803	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	127.97%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$58,222	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$97	\$73	\$37
Equity	Amounts	<u>Averages</u>	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$	\$56,195	\$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$102,650	\$7,378
Per Capita Debt:	\$	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gover	rnment Profile		
Unit Name: Highland-Pierron Fire Protection District	Blende	ed Component U	Jnits
Unit Code: 057/080/06 County: MADISON			
Fiscal Year End: 5/31/2008			
Accounting Method: Cash With Assets			
Appropriation or Budget: \$348,450			
*			
Population: 12,500			
Employees: Full Time:			
Part Time: 45			
Salaries Paid: \$26,020			
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$111,336	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$9	\$66	\$35
Revenue Collected During FY 08:	\$346,078	\$172,084	\$125,274
Expenditures During FY 08:	\$358,513	\$174,924	\$106,335
Per Capita Revenue:	\$28	\$89	\$61
Per Capita Expenditures:	\$29	\$89	\$54
Revenues over (under) Expenditures:	-\$12,435	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	27.59%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$98,901	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$8	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$98,901	\$55,681	\$
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$	\$56,195	 \$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$102,650	\$7,378
Per Capita Debt:	\$	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gov	vernment Profile		
Unit Name: Hinckley Fire Protection District			
	Blend	ed Component I	U nits
Unit Code: 019/040/06 County: DEKALB			
Fiscal Year End: 4/30/200	8		
Accounting Method: Modified Accrus	al		
Appropriation or Budget: \$250,97	3		
Equalized Assessed Valuation: \$90,091,21	6		
Population: 2,99			
Employees:			
Full Time:	1		
Part Time: 1	9		
Salaries Paid: \$81,69	<u> </u>		
Fisca	l Indicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 08:	\$268,080	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$90	\$66	\$35
Revenue Collected During FY 08:	\$258,204	\$172,084	\$125,274
Expenditures During FY 08:	\$270,882	\$174,924	\$106,335
Per Capita Revenue:	\$86	\$89	\$61
Per Capita Expenditures:	\$91	\$89	\$54
Revenues over (under) Expenditures:	-\$12,678	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	94.29%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$255,402	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$85	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	Amounts	<u>Averages</u>	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$255,402	\$56,195	\$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$939,125	\$102,650	\$7,378
Per Capita Debt:	\$314	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local G	overnment Profile		
Unit Name: Hindsboro Community Fire Protection District	Blend	ed Component I	Jnits
Unit Code: 021/030/06 County: DOUGLAS			_
Fiscal Year End: 4/30/20	008		
	ash		
•			
	<u> </u>		
Equalized Assessed Valuation: \$10,658,8			
Population:	525		
Employees:	_		
Full Time:	<u> </u>		
Part Time:	<u> </u>		
Salaries Paid:	\$		
Fisc	cal Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$32,216	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$61	\$66	\$35
Revenue Collected During FY 08:	\$37,926	\$172,084	\$125,274
Expenditures During FY 08:	\$29,613	\$174,924	\$106,335
Per Capita Revenue:	\$72	\$89	\$61
Per Capita Expenditures:	\$56	\$89	\$54
Revenues over (under) Expenditures:	\$8,313	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	136.86%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$40,529	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$77	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$	\$56,195	\$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$102,650	\$7,378
Per Capita Debt:	\$	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Govern	nment Profile		
Unit Name: Hoffman Fire Protection District Unit Code: 014/060/06 County: CLINTON	Blend	ed Component U	Units
Fiscal Year End: 4/30/2008			
Accounting Method: Cash			
Appropriation or Budget: \$53,025			
Equalized Assessed Valuation: \$13,881,044			
Population: 1,000			
Employees: Full Time:			
Part Time: 3			
Salaries Paid: \$750			
Piccol Iv	dicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$37,702	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$37,702	\$130,900	\$71,170
Revenue Collected During FY 08:	\$64,766	\$172,084	\$125,274
Expenditures During FY 08:	\$49,990	\$174,924	\$106,335
Per Capita Revenue:	\$65	\$89	\$61
Per Capita Expenditures:	\$50	\$89	\$54
Revenues over (under) Expenditures:	\$14,776	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	104.98%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$52,478	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$52	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	<u>Amounts</u>	Averages	Medians
Total Restricted Net Assets:	<u> </u>	\$7,031	\$
Total Unrestricted Net Assets:	\$	\$56,195	<u> </u>



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$102,650	\$7,378
Per Capita Debt:	\$	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local G	overnment Prome		
Unit Name: Hoffman Estates #1 Fire Protection District		ed Component I	U nits
Unit Code: 016/070/06 County: COOK			
Fiscal Year End: 12/31/20	008		
Accounting Method: Ca	ash		
Appropriation or Budget: \$68,4	120		
Equalized Assessed Valuation: \$34,183,5			
1			
	160		
Employees: Full Time:	<u> </u>		
Part Time:	-		
Salaries Paid:	\$		
	cal Indicators		
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$	\$66	\$35
Revenue Collected During FY 08:	\$67,745	\$172,084	\$125,274
Expenditures During FY 08:	\$67,745	\$174,924	\$106,335
Per Capita Revenue:	\$423	\$89	\$61
Per Capita Expenditures:	\$423	\$89	\$54
Revenues over (under) Expenditures:	\$	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	0.00%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	Amounts	<u>Averages</u>	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$	\$56,195	\$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$102,650	\$7,378
Per Capita Debt:	\$	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local	Government Profile		
Unit Name: Holiday Shores Fire Protection District		Blended Component	Units
Unit Code: 057/083/06 County: MADISON	N		
Fiscal Year End: 4/30	/2008		
Accounting Method: Cash With A	Assets		
	3,315		
•			
Population:	360		
Employees:			
Full Time:	24		
Part Time: Salaries Paid: \$1	<u>24</u> 6,963		
,			
F	iscal Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$261,4	53 \$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$72	26 \$66	\$35
Revenue Collected During FY 08:	\$160,7	\$172,084	\$125,274
Expenditures During FY 08:	\$131,19	90 \$174,924	\$106,335
Per Capita Revenue:	\$4	46 \$89	\$61
Per Capita Expenditures:	\$30	64 \$89	\$54
Revenues over (under) Expenditures:	\$29,5	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	221.79	% 122.94%	74.95%
Ending Fund Balance for FY 08:	\$290,9	72 \$142,611	\$82,431
Per Capita Ending Fund Balance:	\$80	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:		\$ \$3,802	\$
Total Unreserved Funds:		\$ \$55,681	\$
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:		\$ \$7,031	\$
Total Unrestricted Net Assets:	\$163,98	89 \$56,195	\$



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$90,839	\$102,650	\$7,378
Per Capita Debt:	\$252	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Loca	l Government Profile		
Unit Name: Hollywood Heights Fire Protect District		led Component I	Units
Unit Code: 088/120/06 County: ST. CLA	IR		
Fiscal Year End: 5/3	1/2008		
Accounting Method: Cash With	Assets		
	96,000		
	01,187		
*			
Population:	1,200		
Employees: Full Time:			
Part Time:			
Salaries Paid:	\$		
,			
	Fiscal Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$16,318	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$14	\$66	\$35
Revenue Collected During FY 08:	\$102,246	\$172,084	\$125,274
Expenditures During FY 08:	\$109,692	\$174,924	\$106,335
Per Capita Revenue:	\$85	\$89	\$61
Per Capita Expenditures:	\$91	\$89	\$54
Revenues over (under) Expenditures:	-\$7,446	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	8.09%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$8,872	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$7	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$14,859	\$7,031	\$
Total Unrestricted Net Assets:	-\$5,987	\$56,195	\$



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$271,315	\$102,650	\$7,378
Per Capita Debt:	\$226	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	<u>Amounts</u>	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile			
Unit Name: Homer Fire Protection District	Blende	ed Component I	J nits
Unit Code: 010/060/06 County: CHAMPAIGN			
Fiscal Year End: 5/1/2008			
Accounting Method: Cash			
Appropriation or Budget: \$123,637			
Equalized Assessed Valuation: \$31,082,214			
•			
Population: 1,000			
Employees: Full Time:			
Part Time:			
Salaries Paid: \$			
	J		
	Indicators		3.5. 33
General and Special Funds	<u>Amounts</u>	Averages	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$4,775	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$5	\$66	\$35
Revenue Collected During FY 08:	\$127,894	\$172,084	\$125,274
Expenditures During FY 08:	\$105,486	\$174,924	\$106,335
Per Capita Revenue:	\$128	\$89	\$61
Per Capita Expenditures:	\$105	\$89	\$54
Revenues over (under) Expenditures:	\$22,408	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	25.77%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$27,183	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$27	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$27,183	\$55,681	\$
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$	\$56,195	 \$



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$117,277	\$102,650	\$7,378
Per Capita Debt:	\$117	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	<u>Amounts</u>	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Gover	nment Profile		
Unit Name: Homer Fire Protection District			
and the freedom bigginer	Blende	ed Component U	Inits
Unit Code: 099/060/06 County: WILL	<u></u>	ed component (<u> </u>
Accounting Method: Cash With Assets			
Appropriation or Budget: \$9,693,852			
Equalized Assessed Valuation: \$613,974,444			
Population: 1,143			
Employees:			
Full Time: 43			
Part Time: 28			
Salaries Paid: \$3,147,567			
Fiscal I	 ndicators		
General and Special Funds	<u>Amounts</u>	Averages	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$4,444,319	\$2,077,656	\$1,137,166
Per Capita Beginning Fund Balance:	\$3,888	\$134	\$65
Revenue Collected During FY 08:	\$5,640,493	\$3,995,457	\$2,964,329
Expenditures During FY 08:	\$5,881,554	\$3,727,756	\$2,492,797
Per Capita Revenue:	\$4,935	\$258	\$175
Per Capita Expenditures:	\$5,146	\$246	\$168
Revenues over (under) Expenditures:	-\$241,061	\$267,701	\$153,980
Ratio of Fund Balance to Expenditures:	71.47%	62.95%	50.31%
Ending Fund Balance for FY 08:	\$4,203,258	\$2,259,105	\$1,298,918
Per Capita Ending Fund Balance:	\$3,677	\$143	\$70
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$11,257	\$
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$391,463	\$448,674	\$
Total Unrestricted Net Assets:	\$3,885,323	\$2,120,139	\$1,132,721



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

<u>Debt</u>	Amounts	Averages	<u>Medians</u>
Outstanding Debt for FY 08:	\$1,406,777	\$1,345,533	\$265,000
Per Capita Debt:	\$1,231	\$80	\$19
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$1,896	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$3,235	\$
Expenditures During FY 08:	\$	\$2,379	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$856	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 08:	\$	\$2,752	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile			
Unit Name: Hometown Fire Protection District	Blende	ed Component U	Jnits
Unit Code: 016/090/06 County: COOK			
Fiscal Year End: 4/30/2008			
Accounting Method: Cash With Assets			
Appropriation or Budget: \$337,731	.		
Equalized Assessed Valuation: \$46,914,766			
*			
Population: 4,467			
Employees: Full Time:			
Part Time: 6			
Salaries Paid: \$9,575			
	Indicators		3.5.33
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 08:	\$166,791	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$37	\$66	\$35
Revenue Collected During FY 08:	\$318,338	\$172,084	\$125,274
Expenditures During FY 08:	\$308,393	\$174,924	\$106,335
Per Capita Revenue:	\$71	\$89	\$61
Per Capita Expenditures:	\$69	\$89	\$54
Revenues over (under) Expenditures:	\$9,945	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	57.31%	122.94%	74.95%
Ending Fund Balance for FY 08: Per Capita Ending Fund Balance:	\$176,736 \$40	\$142,611	\$82,431
· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	\$73	\$37
Equity	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	<u>Amounts</u>	Averages	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$176,736	\$56,195	\$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$102,650	\$7,378
Per Capita Debt:	\$	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gove	rnment Profile		
Unit Name: Hopedale Fire Protection District	Rland	ed Component I	Inits
Unit Code: 090/090/06 County: TAZEWELL	<u></u>	cu Component C	ints
Fiscal Year End: 5/31/2008			
Accounting Method: Cash With Assets			
Appropriation or Budget: \$252,000			
Equalized Assessed Valuation: \$40,310,725			
Population: 2,500			
Employees:			
Full Time:			
Part Time: 38			
Salaries Paid: \$8,078			
Fiscal 1	 Indicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 08:	\$151,188	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$60	\$66	\$35
Revenue Collected During FY 08:	\$174,574	\$172,084	\$125,274
Expenditures During FY 08:	\$146,836	\$174,924	\$106,335
Per Capita Revenue:	\$70	\$89	\$61
Per Capita Expenditures:	\$59	\$89	\$54
Revenues over (under) Expenditures:	\$27,738	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	121.85%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$178,926	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$72	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,651	\$7,031	\$
Total Unrestricted Net Assets:	\$177,275	\$56,195	\$



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$116,674	\$102,650	\$7,378
Per Capita Debt:	\$47	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Go	vernment Profile		
Unit Name: Horseshoe Lake Fire Protection District	Blend	ed Component I	J nits
Unit Code: 002/005/06 County: ALEXANDER	R		
Fiscal Year End: 9/30/200	08		
Accounting Method: Cas	sh		
Appropriation or Budget: \$20,00			
•			
Population: 1,40	00		
Employees: Full Time:	-		
Part Time:	-		
Salaries Paid:	\$		
Fisca	al Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$30,757	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$22	\$66	\$35
Revenue Collected During FY 08:	\$20,000	\$172,084	\$125,274
Expenditures During FY 08:	\$21,369	\$174,924	\$106,335
Per Capita Revenue:	\$14	\$89	\$61
Per Capita Expenditures:	\$15	\$89	\$54
Revenues over (under) Expenditures:	-\$1,369	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	137.53%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$29,388	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$21	\$73	\$37
Equity	Amounts	<u>Averages</u>	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	Amounts	<u>Averages</u>	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$	\$56,195	 \$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$102,650	\$7,378
Per Capita Debt:	\$	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local	Government Profile		
Unit Name: Hoyleton Fire Protection Distric		ed Component I	J nits
Unit Code: 095/030/06 County: WASHING	GTO		
, , , , , , , , , , , , , , , , , , , ,	/2008		
Accounting Method: Cash With A			
	3,600		
Equalized Assessed Valuation: \$15,04	9,103		
Population:	650		
Employees:			
Full Time:			
Part Time:	30		
Salaries Paid: \$	9,825		
F	iscal Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$63,737	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$98	\$66	\$35
Revenue Collected During FY 08:	\$73,490	\$172,084	\$125,274
Expenditures During FY 08:	\$50,388	\$174,924	\$106,335
Per Capita Revenue:	\$113	\$89	\$61
Per Capita Expenditures:	\$78	\$89	\$54
Revenues over (under) Expenditures:	\$23,102	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	176.46%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$88,915	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$137	\$73	\$37
Equity	Amounts	<u>Averages</u>	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	Amounts	<u>Averages</u>	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$88,915	\$56,195	\$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$102,650	\$7,378
Per Capita Debt:	\$	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Gover	nment Profile		
Unit Name: Hudson Fire Protection District	Blende	ed Component U	J nits
Unit Code: 064/110/06 County: MCLEAN			
Fiscal Year End: 6/30/2008			
Accounting Method: Cash			
Appropriation or Budget: \$441,037			
Equalized Assessed Valuation: \$81,607,373			
Population: 3,000			
Full Time: 4 Part Time: 25 Salaries Paid: \$145,914			
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$271,124	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$90	\$66	\$35
Revenue Collected During FY 08:	\$290,676	\$172,084	\$125,274
Expenditures During FY 08:	\$520,246	\$174,924	\$106,335
Per Capita Revenue:	\$97	\$89	\$61
Per Capita Expenditures:	\$173	\$89	\$54
Revenues over (under) Expenditures:	-\$229,570	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	33.15%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$172,471	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$57	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$172,471	\$55,681	\$
Net Assets	Amounts	<u>Averages</u>	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$	\$56,195	 \$



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$1,324,364	\$102,650	\$7,378
Per Capita Debt:	\$441	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local G	Sovernment Profile		
Unit Name: Huey-Ferrin-Boulder Fire Protection District	Blend	ed Component U	J nits
Unit Code: 014/065/06 County: CLINTON			
Fiscal Year End: 7/31/2	008		
Accounting Method:	Cash		
Appropriation or Budget: \$52,	535		
•			
·	255		
Employees: Full Time:	_		
Part Time:			
Salaries Paid:	\$		
Salaries Faiu:	5		
Fis	cal Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$21,411	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$17	\$66	\$35
Revenue Collected During FY 08:	\$227,400	\$172,084	\$125,274
Expenditures During FY 08:	\$229,981	\$174,924	\$106,335
Per Capita Revenue:	\$181	\$89	\$61
Per Capita Expenditures:	\$183	\$89	\$54
Revenues over (under) Expenditures:	-\$2,581	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	8.19%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$18,830	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$15	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$3,831	\$55,681	\$
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$	\$56,195	\$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$57,595	\$102,650	\$7,378
Per Capita Debt:	\$46	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile			
Unit Name: Hull-Kinderhook Fire Protection District	Blende	ed Component U	J nits
Unit Code: 075/030/06 County: PIKE			
Fiscal Year End: 4/30/2008			
Accounting Method: Cash			
Appropriation or Budget: \$38,860			
Population: 1,000			
Full Time: Part Time: Salaries Paid: Signal	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$4,395	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$4	\$66	\$35
Revenue Collected During FY 08:	\$44,194	\$172,084	\$125,274
Expenditures During FY 08: Per Capita Revenue:	\$38,399 \$44	\$174,924 \$89	\$106,335 \$61
Per Capita Expenditures:	\$38	\$89	\$54
Revenues over (under) Expenditures:	\$5,795	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	26.54%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$10,190	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$10	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$	\$56,195	\$



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$27,983	\$102,650	\$7,378
Per Capita Debt:	\$28	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile			
Unit Name: Humboldt Fire Protection District Unit Code: 015/030/06 County: COLES Fiscal Year End: 5/31/2008 Accounting Method: Modified Accrual Appropriation or Budget: \$47,126 Equalized Assessed Valuation: \$28,340,101 Population: 1,734 Employees: Full Time: Part Time:		ed Component U	Jnits
Salaries Paid: \$			
Fiscal 1	Indicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 08:	\$40,378	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$23	\$66	\$35
Revenue Collected During FY 08:	\$42,310	\$172,084	\$125,274
Expenditures During FY 08:	\$47,126	\$174,924	\$106,335
Per Capita Revenue:	\$24	\$89	\$61
Per Capita Expenditures:	\$27	\$89	\$54
Revenues over (under) Expenditures:	-\$4,816	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	75.46%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$35,562	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$21	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$ \$
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$35,562	\$56,195	\$



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Amounts	Averages	Medians
\$37,584	\$102,650	\$7,378
\$22	\$47	\$3
0.00%	0.05%	0.00%
<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
\$	\$701	\$
\$	\$	\$
\$	\$871	\$
\$	\$824	\$
\$	\$1	\$
\$	\$1	\$
\$	\$47	\$
0.00%	1.58%	0.00%
\$	\$808	\$
	\$37,584 \$22 0.00% Amounts \$ \$ \$ \$ \$ \$	\$37,584 \$102,650 \$22 \$47 0.00% 0.05% Amounts Averages \$ \$701 \$ \$ \$871 \$ \$ \$824 \$ \$ \$11 \$ \$ \$11 \$ \$ \$47 0.00% 0.00%



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Go	overnment Profile		
Unit Name: Hume Fire Protection District	Blend	ed Component U	Inits
Unit Code: 023/030/06 County: EDGAR			
Fiscal Year End: 4/30/20	08		
Accounting Method: Ca	ash		
Appropriation or Budget: \$28,6	59		
Equalized Assessed Valuation: \$9,813,6			
*	82		
	02		
Employees: Full Time:	-		
Part Time:			
Salaries Paid:	\$		
Figs	al Indicators		
		A	Madiana
General and Special Funds	<u>Amounts</u>	<u>Averages</u>	Medians
Beginning Fund Balance for FY 08:	\$12,147	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$32	\$66	\$35
Revenue Collected During FY 08:	\$31,206	\$172,084	\$125,274
Expenditures During FY 08:	\$27,556	\$174,924	\$106,335
Per Capita Revenue:	\$82	\$89	\$61
Per Capita Expenditures:	\$72	\$89	\$54
Revenues over (under) Expenditures:	\$3,650	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	57.33%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$15,797	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$41	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$	\$56,195	\$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$102,650	\$7,378
Per Capita Debt:	\$	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local (Government Profile		
Unit Name: Huntley Fire Protection District	Blend	ed Component U	J nits
Unit Code: 063/070/06 County: MCHENRY	7		
Fiscal Year End: 4/30/2	2008		
Accounting Method: Modified Acc	crual		
Appropriation or Budget: \$8,630			
Equalized Assessed Valuation: \$1,457,284			
Population: 51	,000		
Employees:	40		
Full Time:	49		
Part Time:	42		
Salaries Paid: \$3,504	,430		
Fig	scal Indicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 08:	\$9,094,591	\$2,077,656	\$1,137,166
Per Capita Beginning Fund Balance:	\$178	\$134	\$65
Revenue Collected During FY 08:	\$8,923,856	\$3,995,457	\$2,964,329
Expenditures During FY 08:	\$6,722,792	\$3,727,756	\$2,492,797
Per Capita Revenue:	\$175	\$258	\$175
Per Capita Expenditures:	\$132	\$246	\$168
Revenues over (under) Expenditures:	\$2,201,064	\$267,701	\$153,980
Ratio of Fund Balance to Expenditures:	168.35%	62.95%	50.31%
Ending Fund Balance for FY 08:	\$11,318,077	\$2,259,105	\$1,298,918
Per Capita Ending Fund Balance:	\$222	\$143	\$70
Equity	Amounts	<u>Averages</u>	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$11,257	\$ \$
Net Assets	Amounts	<u>Averages</u>	Medians
Total Restricted Net Assets:	\$	\$448,674	\$
Total Unrestricted Net Assets:	\$11,318,048	\$2,120,139	\$1,132,721



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$2,380,000	\$1,345,533	\$265,000
Per Capita Debt:	\$47	\$80	\$19
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$1,896	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$3,235	\$
Expenditures During FY 08:	\$	\$2,379	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$856	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 08:	\$	\$2,752	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local	l Government Profile		
Unit Name: Hutsonville Twp Fire Protection District		Blended Component	Units
Unit Code: 017/020/06 County: CRAWFO	ORD		
Fiscal Year End: 6/30	0/2008		
Accounting Method:	Cash		
	37,100		
•	97,011		
Population:	1,600		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		
I	Fiscal Indicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 08:	\$81,6	32 \$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$	51 \$66	\$35
Revenue Collected During FY 08:	\$97,8	85 \$172,084	\$125,274
Expenditures During FY 08:	\$102,0	89 \$174,924	\$106,335
Per Capita Revenue:	\$	61 \$89	\$61
Per Capita Expenditures:	\$	64 \$89	\$54
Revenues over (under) Expenditures:	-\$4,2	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	75.84	122.94 %	74.95%
Ending Fund Balance for FY 08:	\$77,4	28 \$142,611	\$82,431
Per Capita Ending Fund Balance:	\$	48 \$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:		\$ \$3,802	\$
Total Unreserved Funds:	\$77,4	\$55,681	\$
Net Assets	Amounts	<u>Averages</u>	Medians
Total Restricted Net Assets:		\$ \$7,031	\$
Total Unrestricted Net Assets:		\$ \$56,195	\$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$89,500	\$102,650	\$7,378
Per Capita Debt:	\$56	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Go	vernment Profile		
Unit Name: Hutton Fire Protection District	Blend	ed Component U	Jnits
Unit Code: 015/040/06 County: COLES			
Fiscal Year End: 4/30/200	08		
Accounting Method: Cas	sh		
Appropriation or Budget: \$40,00	00		
Equalized Assessed Valuation: \$12,910,11	<u> </u>		
*	00		
Employees:			
Full Time:	-		
Part Time:			
Salaries Paid:	\$		
Fises	al Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$6,814	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$8	\$66	\$35
Revenue Collected During FY 08:	\$43,762	\$172,084	\$125,274
Expenditures During FY 08:	\$28,242	\$174,924	\$106,335
Per Capita Revenue:	\$49	\$89	\$61
Per Capita Expenditures:	\$32	\$89	\$54
Revenues over (under) Expenditures:	\$15,520	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	79.08%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$22,334	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$25	\$73	\$37
Equity	Amounts	<u>Averages</u>	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$7,423	\$55,681	\$
Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$	\$56,195	\$



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

<u>Debt</u>	Amounts	Averages	<u>Medians</u>
Outstanding Debt for FY 08:	\$47,005	\$102,650	\$7,378
Per Capita Debt:	\$53	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gover	rnment Profile		
Unit Name: Illiopolis Fire Protection District Unit Code: 083/070/06 County: SANGAMON		ed Component U	Inits
	Number Submit		
Fiscal Year End: 6/30/2008	Illiopolis Fire Pr	rotection District	
Accounting Method: Cash			
Appropriation or Budget: \$42,300			
Equalized Assessed Valuation: \$26,092,757			
Population: 1,600			
Employees:			
Full Time:			
Part Time:			
Salaries Paid: \$			
Fiscal I	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 08:	\$165,421	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$103	\$66	\$35
Revenue Collected During FY 08:	\$61,617	\$172,084	\$125,274
Expenditures During FY 08:	\$61,617	\$174,924	\$106,335
Per Capita Revenue:	\$39	\$89	\$61
Per Capita Expenditures:	\$39	\$89	\$54
Revenues over (under) Expenditures:	\$	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	268.74%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$165,590	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$103	\$73	\$37
Equity	Amounts	<u>Averages</u>	Medians
Total Reserved Funds:	\$141,363	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	Amounts	<u>Averages</u>	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$	\$56,195	\$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$102,650	\$7,378
Per Capita Debt:	\$	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government	rnment Profile		
Unit Name: Industry Fire Protection District	Blende	ed Component I	<u>Jnits</u>
Unit Code: 062/040/06 County: MCDONOUG			
Fiscal Year End: 4/30/2008			
Accounting Method: Cash			
Appropriation or Budget: \$101,115			
Equalized Assessed Valuation: \$28,651,765			
Population: 875			
Employees:			
Full Time:			
Part Time:			
Salaries Paid: \$			
Fiscal I	 Indicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$35,496	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$41	\$66	\$35
Revenue Collected During FY 08:	\$65,620	\$172,084	\$125,274
Expenditures During FY 08:	\$96,300	\$174,924	\$106,335
Per Capita Revenue:	\$75	\$89	\$61
Per Capita Expenditures:	\$110	\$89	\$54
Revenues over (under) Expenditures:	-\$30,680	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	5.00%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$4,816	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$6	\$73	\$37
Equity	<u>Amounts</u>	<u>Averages</u>	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$4,816	\$55,681	\$
Net Assets	Amounts	Averages	Medians
_			
Total Restricted Net Assets:	\$	\$7,031	\$



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$102,650	\$7,378
Per Capita Debt:	\$	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

2.23			
Unit Name: Irvington Fire Protection District			
	<u>Blend</u>	ed Component U	Units
Unit Code: 095/035/06 County: WASHING	TO		
Fiscal Year End: 12/31/	2008		
Accounting Method:	Cash		
Appropriation or Budget: \$80	0,249		
Equalized Assessed Valuation: \$11,197	7,840		
Population:	,800		
Employees:			
Full Time:			
Part Time:	18		
Salaries Paid: \$4	,179		
Fi	scal Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$21,936	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$12	\$66	\$35
Revenue Collected During FY 08:	\$49,214	\$172,084	\$125,274
Expenditures During FY 08:	\$45,426	\$174,924	\$106,335
Per Capita Revenue:	\$27	\$89	\$61
Per Capita Expenditures:	\$25	\$89	\$54
Revenues over (under) Expenditures:	\$3,788	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	56.63%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$25,724	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$14	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	<u>Amounts</u>	<u>Averages</u>	Medians
Total Restricted Net Assets:	\$	\$7,031	\$
Total Unrestricted Net Assets:	\$	\$56,195	\$



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$96,417	\$102,650	\$7,378
Per Capita Debt:	\$54	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	<u>Amounts</u>	Averages	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gover	rnment Profile		
Unit Name: Island Grove Fire Protection District	Blende	ed Component U	<u>Jnits</u>
Unit Code: 083/080/06 County: SANGAMON			
Fiscal Year End: 5/31/2008			
Accounting Method: Cash			
Appropriation or Budget: \$42,000			
Equalized Assessed Valuation: \$10,959,716			
Population: 1,000			
·			
Employees: Full Time:			
Part Time: 4			
Salaries Paid: \$2,478			
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$37,531	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$38	\$66	\$35
Revenue Collected During FY 08:	\$39,026	\$172,084	\$125,274
Expenditures During FY 08:	\$33,242	\$174,924	\$106,335
Per Capita Revenue:	\$39	\$89	\$61
Per Capita Expenditures:	\$33	\$89	\$54
Revenues over (under) Expenditures:	\$5,784	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	130.30%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$43,315	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$43	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Reserved Funds: Total Unreserved Funds:		\$3,802 \$55,681	\$ \$
	\$		\$ \$ Medians
Total Unreserved Funds:	\$ \$	\$55,681	



FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$	\$102,650	\$7,378
Per Capita Debt:	\$	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Gove	ernment Profile		
Unit Name: Itasca #1 Fire Protection District			
	Blend	ed Component U	J nits
Unit Code: 022/150/06 County: DUPAGE			
Fiscal Year End: 5/31/2008			
Accounting Method: Modified Accrual	Ţ 		
Appropriation or Budget: \$5,341,474	Ţ 		
Equalized Assessed Valuation: \$676,305,456	[]		
Population: 8,302			
Employees:			
Full Time: 27	Ī		
Part Time: 11			
Salaries Paid: \$2,091,185			
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,291,715	\$2,077,656	\$1,137,166
Per Capita Beginning Fund Balance:	\$156	\$134	\$65
Revenue Collected During FY 08:	\$3,797,986	\$3,995,457	\$2,964,329
Expenditures During FY 08:	\$3,737,870	\$3,727,756	\$2,492,797
Per Capita Revenue:	\$457	\$258	\$175
Per Capita Expenditures:	\$450	\$246	\$168
Revenues over (under) Expenditures:	\$60,116	\$267,701	\$153,980
Ratio of Fund Balance to Expenditures:	31.70%	62.95%	50.31%
Ending Fund Balance for FY 08:	\$1,184,831	\$2,259,105	\$1,298,918
Per Capita Ending Fund Balance:	\$143	\$143	\$70
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$11,257	\$
Net Assets	<u>Amounts</u>	<u>Averages</u>	Medians
Total Restricted Net Assets:	\$	\$448,674	\$
Total Unrestricted Net Assets:	\$4,982,240	\$2,120,139	\$1,132,721



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

<u>Debt</u>	Amounts	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$61,445	\$1,345,533	\$265,000
Per Capita Debt:	\$7	\$80	\$19
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	\$	\$1,896	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$3,235	\$
Expenditures During FY 08:	\$	\$2,379	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$856	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 08:	\$	\$2,752	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile			
Unit Name: Iuka Fire Protection District	Blend	ed Component U	Jnits
Unit Code: 058/080/06 County: MARION			
Fiscal Year End: 4/30/2008			
Accounting Method: Cash With Assets			
Appropriation or Budget: \$256,745			
Equalized Assessed Valuation: \$13,185,532			
Population: 3,700			
Full Time: Part Time: Salaries Paid: \$1,163			
Fiscal I	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$123,285	\$130,906	\$71,170
Per Capita Beginning Fund Balance:	\$33	\$66	\$35
Revenue Collected During FY 08:	\$86,213	\$172,084	\$125,274
Expenditures During FY 08:	\$55,742	\$174,924	\$106,335
Per Capita Revenue:	\$23	\$89	\$61
Per Capita Expenditures:	\$15	\$89	\$54
Revenues over (under) Expenditures:	\$30,471	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:	275.84%	122.94%	74.95%
Ending Fund Balance for FY 08:	\$153,756	\$142,611	\$82,431
Per Capita Ending Fund Balance:	\$42	\$73	\$37
Equity	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$3,802	\$
Total Unreserved Funds:	\$	\$55,681	\$
Net Assets	Amounts	<u>Averages</u>	Medians
Total Restricted Net Assets:	\$14,352	\$7,031	\$
Total Unrestricted Net Assets:	\$139,404	\$56,195	\$



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$80,750	\$102,650	\$7,378
Per Capita Debt:	\$22	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	<u>Amounts</u>	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local	Govern	ment Profile		
Unit Name: Ivesdale Fire Protection District		Blended Component Units		
Unit Code: 010/070/06 County: CHAMPA	IGN			
Fiscal Year End: 5/31/	/2008			
Accounting Method: Cash With A	Assets			
Appropriation or Budget: \$16	9,686			
Equalized Assessed Valuation: \$13,380	6,479			
Population:	288			
Employees:	200			
Full Time:	1			
Part Time:	15			
Salaries Paid: \$3	7,967			
F	iscal In	dicators		
General and Special Funds		Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	Г	\$45,170	\$130,906	\$71,170
Per Capita Beginning Fund Balance:		\$157	\$66	\$35
Revenue Collected During FY 08:		\$125,274	\$172,084	\$125,274
Expenditures During FY 08:		\$118,900	\$174,924	\$106,335
Per Capita Revenue:		\$435	\$89	\$61
Per Capita Expenditures:		\$413	\$89	\$54
Revenues over (under) Expenditures:		\$6,374	-\$2,840	\$5,105
Ratio of Fund Balance to Expenditures:		43.35%	122.94%	74.95%
Ending Fund Balance for FY 08:		\$51,544	\$142,611	\$82,431
Per Capita Ending Fund Balance:		\$179	\$73	\$37
Equity		Amounts	Averages	Medians
Total Reserved Funds:		\$	\$3,802	\$
Total Unreserved Funds:		\$	\$55,681	\$
Net Assets		<u>Amounts</u>	Averages	<u>Medians</u>
Total Restricted Net Assets:		\$3,487	\$7,031	\$
Total Unrestricted Net Assets:		\$48,057	\$56,195	\$



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 08:	\$58,545	\$102,650	\$7,378
Per Capita Debt:	\$203	\$47	\$3
General Obligation Debt over EAV:	0.00%	0.05%	0.00%
Enterprise Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$701	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$871	\$
Expenditures During FY 08:	\$	\$824	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$1	\$
Operating Income (loss):	\$	\$47	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.58%	0.00%
Ending Retained Earnings for FY 08:	\$	\$808	\$